906
456
345
234
123
789
890
765
654
543
432
321
123
234
345
456
567
678
890
900
061
931
838
319
219
246
357
978
999
888
777
666
555
444
333

033 944 585 378 789 567 222 533 589 789 532 789 804 868 567 345 456 234 567 789 987 765 543 421 135 687 677 456 567 687
397 523 498 038 974 123 111 543 780 333 765 509 144 255 908 522 633 499 588 987 268 378 931 565 474 383 292 286 395 487

135
246
357
468
579
680
790
890

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Annual Statistical Report

1983-84

Kansas State Department of Education
Kansas State Education Building
120 East 10th Street Topeka, Kansas 66612

An Equal Employment/Educational Opportunity Agency

FOREWORD

The statistical data included in this publication are compiled from the Annual Report, Forms 18E and 18F, the Budget Form 4, and the Organization Report, Form SO66 received by the Kansas State Department of Education from each school district in Kansas for the 1983-84 school year.

This summary includes Part I of the Annual Statistical Report and provides pertinent information in digest form for easy reference. It should be noted in some cases, that because of rounding, detail items may not equal the total.

The LEA Finance Section would like to thank the school district staff members who had the responsibility of preparing and mailing the report forms to this office. Additional copies of the publication may be obtained upon request and any suggestions to improve this report may be directed to:

Dale M. Dennis, Assistant Commissioner
for Financial and Support Services
Kansas State Department of Education
120 East Tenth Street
Topeka, Kansas 66612

PART I

STATISTICAL TABLES AND CHARTS

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TABLE 1

Number of Accredited Public Schools
1979-80 to 1983-84

Type of School	1979-80	1980-81	1981-82	1982-83	1983-84
High Schools	358	355	355	355	353
Junior High Schools	119	107	101	92	90
Elementary Schools	1,078	1,075	1,076	1,072	1,055

TABLE 2

Fall Enrollment, Average Daily Attendance
Average Daily Membership 1983-84

Sept. 15, 1983 Enrollment (Headcount)			ADA	ADM
Kindergarten	32,543	Kindergarten (counted 1/2 in ADA & ADM)	15,778	16,726
Grades 1-6	178,331	Elementary	201,953	212,048
Grades 7-8	65,116	Junior High	45,449	48,445
Grades 9-12	120,298	Senior High	100,356	107,656
Special Education	8,452			
Nongraded	482			
TOTAL	405,222		363,536	384,875

TABLE 3

High School Graduates and Dropouts*
1983-84

	Boys	Girls	Total
Graduated June, 1984	13,522	13,208	26,730
Dropped out, 1983-84	2,843	2,292	5,135

* A dropout is a pupil who leaves a school, for any reasons except death, before graduation or completion of a program of studies and without transferring to another school.

TABLE 4
FINANCIAL STATEMENT - GENERAL FUND

Unencumbered District Treasurers' Balance 7/1/83	159,032,324
REVENUE FROM LOCAL SOURCES	
Ad Valorem Tax	456,586,515
Back Tax Collections	8,135,908
Other	1,470,895
TOTAL	466,193,318
REVENUE FROM COUNTY SOURCES	
Feedlot Tax	284,987
IRB's	1,054,668
Motor Vehicle Tax	60,560,309
Motor Vehicle Stamp Tax	849,767
TOTAL	62,749,731
REVENUE FROM STATE SOURCES	
State Equalization Aid	376,347,673
Income Tax, May, 1984	89,213,368
Mineral Production	2,788,006
TOTAL	468,349,047
REVENUE FROM FEDERAL SOURCES	
P.L. 874	9,266,635
Other (Inc. 89-10)	358,464
TOTAL	9,625,099
Reimbursements	6,066,808
Total Amount Available 7/1/83 to 6/30/84	1,172,016,327
Less Total Expenditures 7/1/83 to 6/30/84	993,427,810
Unencumbered District Treasurers' Balance 6/30/84	178,588,517

GENERAL FUND
SOURCES OF SCHOOL REVENUE IN KANSAS
1971-72 to 1983-84

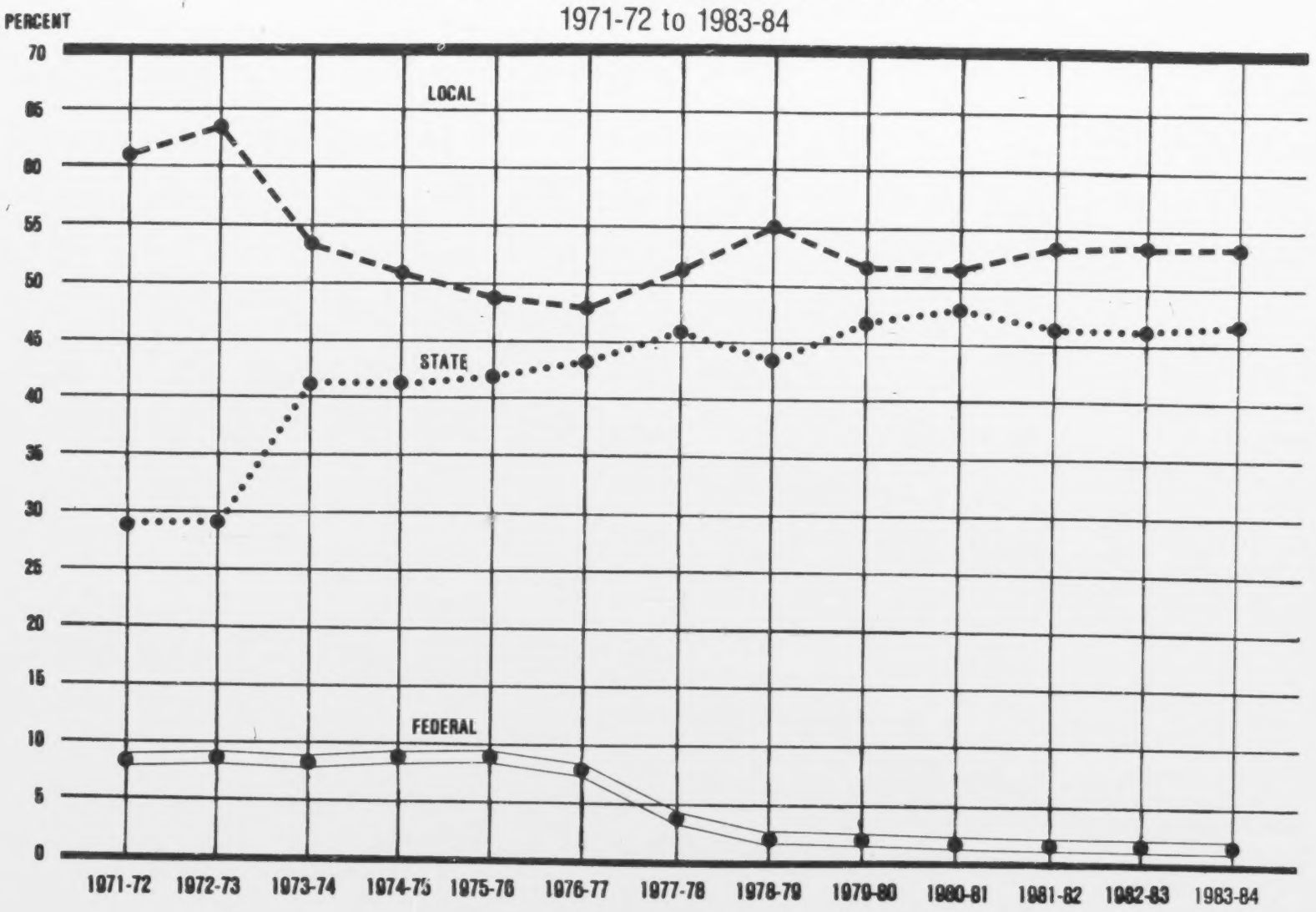


TABLE 5

General Fund Expenditures by Category
State Totals (In Thousands)
1974-75 to 1983-84

Series Expenditure	1974-75	1975-76	1976-77	1977-78	1978-79
100 Administration	$ 17,992	$ 20,471	$ 22,358	$ 23,320	$ 25,644
200 Instruction	296,196	330,317	359,201	380,021	404,688
300 Attendance	327	336	377	457	436
400 Health	2,381	2,732	3,055	3,238	3,541
500 Pupil Transportation	---	---	---	---	---
600 Operation of Plant	42,102	46,997	55,895	61,262	68,332
700 Maintenance of Plant	12,671	14,251	15,266	17,168	20,069
800 Fixed Charges	8,530	10,261	11,905	14,963	50,205
100-800 Current Expenditures	$380,199	$425,365	$468,057	$500,429	$572,915
900 Food Services	---	---	---	---	---
1000 Student Body Activities	2,196	2,801	3,277	3,835	4,450
1100 Community Services	409	552	612	394	713
1200 Capital Outlay	---	---	---	4,912	6,649
1400 Outgoing Transfers	35,403	45,063	47,413	46,203	76,006
Miscellaneous	174	---	---	---	---
100-1400 Total Expenditures	$418,381	$473,781	$519,359	$555,773	$660,733

Series Expenditure	1979-80	1980-81	1981-82	1982-83	1983-84
100 Administration	$ 28,027	$ 31,758	$ 34,510	$ 37,140	$ 39,184
200 Instruction	435,787	481,925	521,420	563,714	599,428
300 Attendance	455	554	554	603	634
400 Health	3,797	4,376	4,743	5,150	5,435
500 Pupil Transportation	---	---	---	---	---
600 Operation of Plant	72,974	82,949	95,885	105,279	114,523
700 Maintenance of Plant	22,563	24,676	25,729	27,571	29,649
800 Fixed Charges	56,751	67,617	78,063	86,762	96,319
100-800 Current Expenditures	$620,354	$693,855	$760,904	$826,219	$885,172
900 Food Services	---	---	---	---	---
1000 Student Body Activities	5,199	5,814	6,307	6,678	7,561
1100 Community Services	433	513	363	368	345
1200 Capital Outlay	11,711	11,944	10,144	8,180	11,331
1400 Outgoing Transfers	76,176	78,211	76,902	73,110	89,018
Miscellaneous	---	---	---	---	---
100-1400 Total Expenditures	$713,873	$790,337	$854,620	$914,555	$993,427

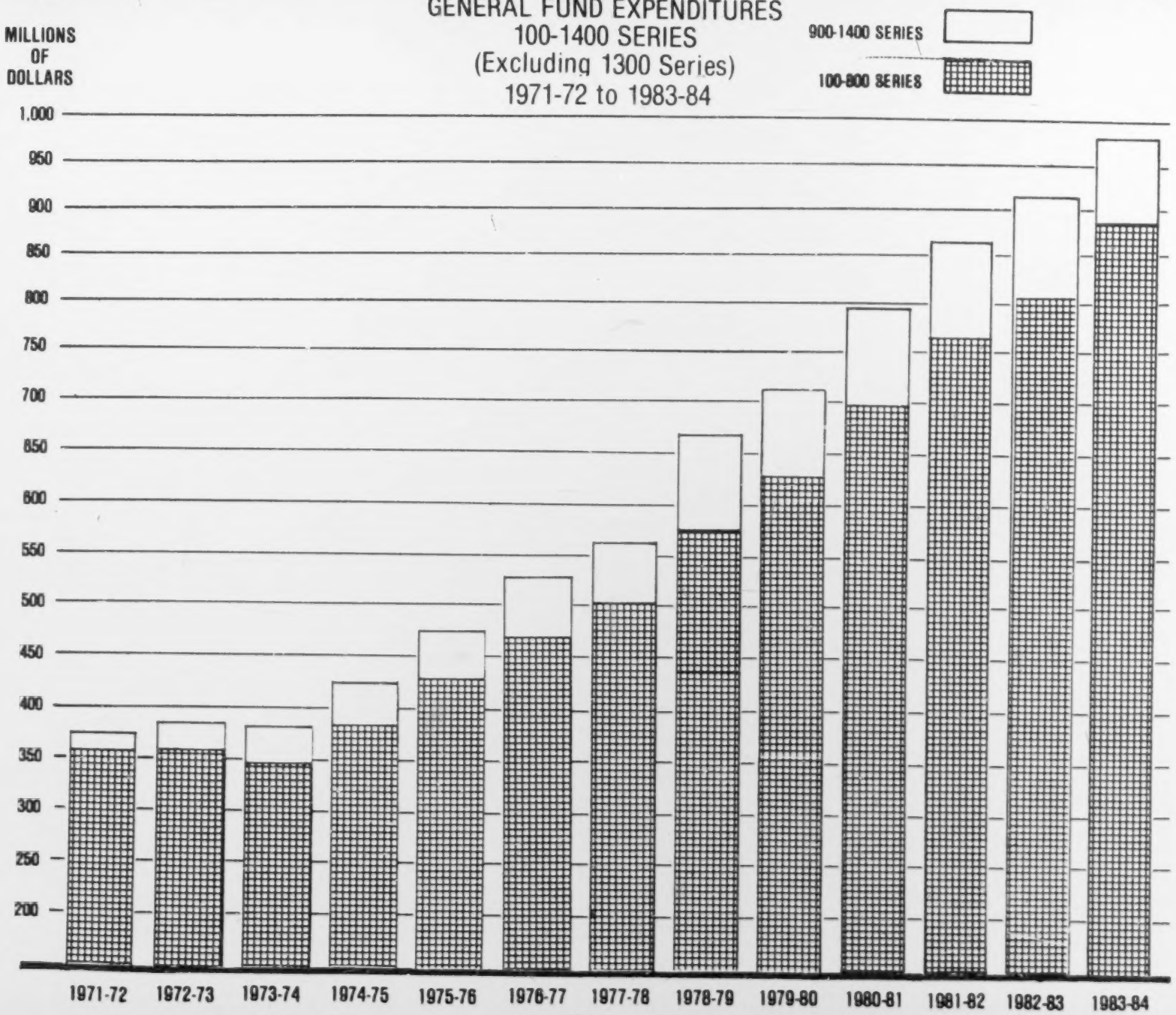

GENERAL FUND EXPENDITURES
100-1400 SERIES
(Excluding 1300 Series)
1971-72 to 1983-84
MILLIONS OF DOLLARS
900-1400 SERIES
100-800 SERIES
1,000
950
900
850
800
750
700
650
600
550
500
450
400
350
300
250
200
1971-72
1972-73
1973-74
1974-75
1975-76
1976-77
1977-78
1978-79
1979-80
1980-81
1981-82
1982-83
1983-84

TABLE 6

Estimated Cost of Vandalism (1983-84)	$ 646,881

TABLE 7

Estimated Operational Costs and Cost Per Pupil in ADA
Year Ending 6/30/84
100-800 Series of Expenditure Accounts

Funds included are general, vocational education, transportation, special education, coop special education, driver training, and bilingual.

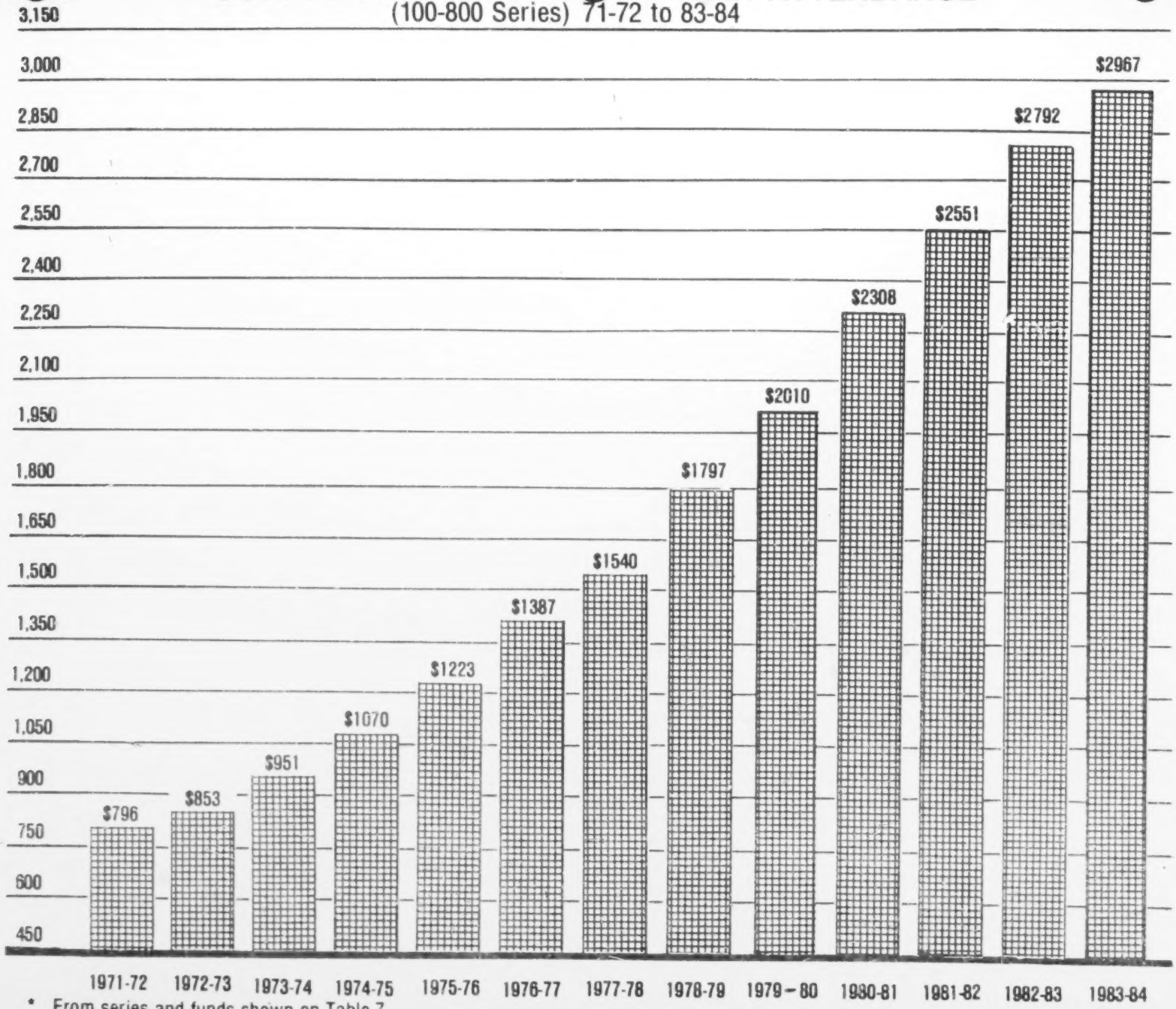
Total Operational Cost	Cost Per Pupil in ADA
$ 1,078,747,955	$ 2,967.38

TABLE 8

Total Expenditures 100-1400 Series
(Excluding 1100 and 1300 Series)
Year Ending 6/30/84

100-800 Series	$ 1,078,747,955
900 Food Service	70,529,669
1000 Student Body Activities	7,561,075
1200 Capital Outlay	94,318,993
1400 Transfers	91,609,736
2000 Other	5,417,329
Total	$ 1,348,184,757

COST PER PUPIL IN AVERAGE DAILY ATTENDANCE*
(100-800 Series) 71-72 to 83-84



* From series and funds shown on Table 7.

TABLE 9

General Fund Expenditures
Each Series Expressed as a Percent of Year's Total
100-1400 Series (Excluding 1300 Series)
1978-79 to 1983-84

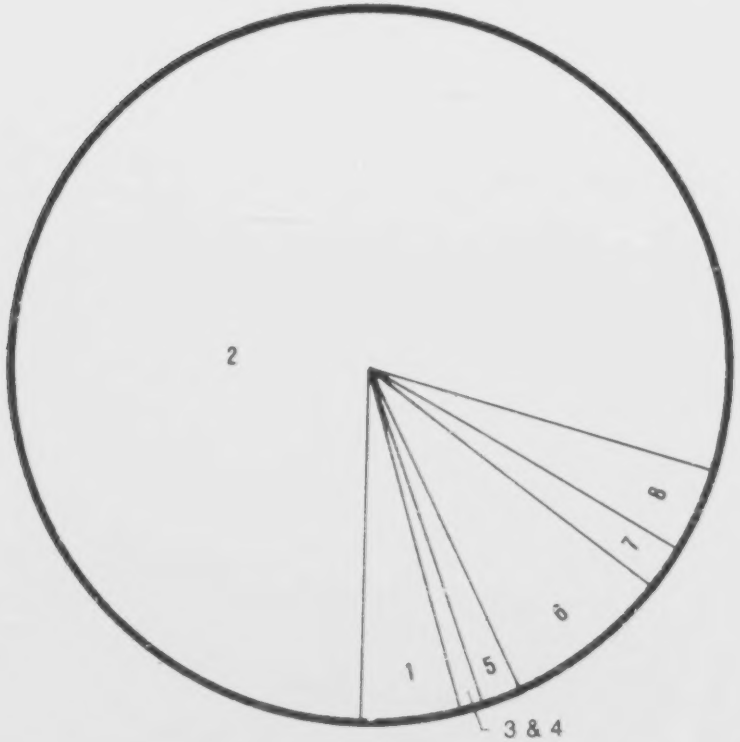
Series Expenditures	1978-79	1979-80	1980-81	1981-82	1982-83	1983-84
100 Administration	3.88	3.93	4.02	4.04	4.06	3.94
200 Instruction	61.25	61.05	60.98	61.01	61.64	60.34
300 Attendance	.07	.06	.07	.06	.07	.06
400 Health	.54	.53	.55	.56	.56	.55
500 Transportation	---	---	---	---	---	---
600 Plant Operation	10.34	10.22	10.49	11.22	11.51	11.53
700 Plant Maintenance	3.03	3.16	3.12	3.01	3.01	2.98
800 Fixed Charges	7.60	7.95	8.56	9.13	9.49	9.70
100-800	86.71	86.90	87.79	89.03	90.34	89.10
1000 Student Body Activities	.67	.73	.74	.74	.73	.76
1100 Community Services	.11	.06	.06	.04	.04	.04
1200 Capital Outlay	1.01	1.64	1.51	1.19	.90	1.14
1400 Outgoing Transfers	11.50	10.67	9.90	9.00	7.99	8.96
Miscellaneous	---	---	---	---	---	---
100-1400 Total Expenditures	100.00	100.00	100.00	100.00	100.00	100.00

TABLE 10

General Fund
Salaries for Administration and Instruction
1980-81 to 1983-84

Series	1980-81	1981-82	1982-83	1983-84
110 Administrative Personnel	$ 22,881,337	$ 24,835,497	$ 26,619,364	$ 28,381,559
211 Principals	36,270,158	39,388,266	42,397,341	45,408,950
212 Consultants or Supervisors	5,181,983	5,606,616	5,864,445	6,008,161
213 Teachers	358,491,034	389,926,281	423,228,169	448,847,303
214 Other Instructional Staff	19,571,346	21,600,717	23,227,602	23,726,278
215 Secretarial & Clerical Ass't.	17,551,421	19,559,077	21,699,288	23,151,626
216 Other Ass't or Aids to Inst. Staff	7,504,761	7,962,230	8,918,747	10,047,157
TOTALS	$ 467,452,040	$ 508,878,684	$ 551,954,956	$ 585,571,034

1983-84 SALARY BREAKDOWN
BY FUNCTION
K-12



1.	Administration	$ 30,429,438
2.	Instruction	660,331,680
3.	Attendance	573,744
4.	Health	4,996,656
5.	Transportation	16,180,585
6.	Operation of Plant	54,423,292
7.	Maintenance of Plant	15,071,999
8.	Food Services	26,667,425
	Total	$811,674,819

TABLE 11
Special Assessment Fund
1983-84

Balance 7/1/83	$ 727,676
Receipts 7/1/83 to 6/30/84	743,019
Total Receipts and Balance	1,470,695
Total Expenditures 7/1/83 to 6/30/84	597,260
Balance 6/30/84	$ 873,435

TABLE 12
Capital Outlay Fund
1983-84

Receipts	
District Treasurers' Balance 7/1/83	$ 113,908,177
Ad Valorem Tax	33,354,489
Interest on Idle Funds	31,972,908
Other Receipts	14,872,217
Total Amount Available	$ 194,107,780
Expenditures	
School Building Sites and Improvement to Sites	$ 4,621,686
Architectural Expenses	2,106,720
New Construction and Addition to Buildings	20,906,305
Reconstruction; Repair; Remodel	27,458,545
Furnishing and Equipping	16,400,307
Transfer to Transportation	3,591,951
Capital Outlay Bonds (Principal & Interest)	3,379,129
Other	1,359,529
Total Expenditures 7/1/83 to 6/30/84	$ 78,824,166
District Treasurers' Balance 6/30/84	$ 115,283,614

TABLE 13
Vocational Education Fund
1983-84

Receipts	
Balance 7/1/83	$ 17,770,738
State Aid	6,040,162
Post-Secondary Aid	7,788,274
Other	32,998,858
Total Amount Available	$ 64,598,032
Expenditures	
Instructional Salaries	$ 25,451,527
Textbooks, Teaching Supplies	2,891,431
Capital Outlay	1,511,771
Tuition and Payment Vocational Educ. Coop.	1,347,953
Other	11,901,641
Total Expenditures 7/1/83 to 6/30/84	$ 43,104,323
Balance 6/30/84	$ 21,493,709

TABLE 14
Transportation Fund
1983-84

Receipts	
Balance 7/1/83	$ 26,186,044
Transportation Aid	37,822,392
Transfers, General Fund and Capital Outlay Fund	13,206,818
Other Receipts	5,346,028
Total Amount Available	$ 82,561,282
Expenditures	
Administration	$ 3,372,511
Salaries (Driver and Bus Maintenance)	14,935,963
Contracted Services (500 Series)	9,933,633
Replacement of Vehicles	3,775,089
Transportation Insurance	831,487
Expenditure in Lieu of Transportation	973,669
Fuel (gasoline, diesel, propane)	8,942,097
New School Buses	4,751,444
Other	7,678,558
Total Expenditures 7/1/83 to 6/30/84	$ 55,194,451
Balance 6/30/84	$ 27,366,831

TABLE 15
Special Education Fund
1983-84

Receipts	
Balance 7/1/83	$ 25,733,480
State Payment for Special Education	27,752,005
Transfer from General Fund	46,910,252
Other Receipts	10,743,056
Total Amount Available	$ 111,138,793
Expenditures	
Instructional Salaries	$ 38,658,302
Textbooks, Teaching Supplies	734,607
Transportation Expense	6,680,204
Tuition and Payment to Special Educ. Coop.	15,866,599
Other	21,148,384
Total Expenditures	$ 83,088,096
Balance 6/30/84	$ 28,050,697

TABLE 16
Co-op Special Education Fund
1983-84

Receipts	
Balance 7/1/83	$ 5,168,821
State Payment for Special Education	21,273,230
Other District Contribution	9,386,765
Home District Contribution	10,344,163
Other Receipts	3,601,063
Total Amount Available	$ 49,774,042
Expenditures	
Instructional Salaries	$ 33,110,212
Textbooks, Teaching Supplies	717,992
Transportation Expense	1,631,942
Other	8,699,672
Total Expenditures 7/1/83 o 6/30/84	$ 44,159,818
Balance 6/30/84	$ 5,614,224

TABLE 17
Driver Training Fund
1983-84

Balance 7/1/83	$ 3,471,464
Receipts 7/1/83 to 6/30/84	4,986,009
Total Receipts and Balance	8,457,473
Total Expenditures 7/1/83 to 6/30/84	4,566,915
Balance 6/30/84	$ 3,890,558

TABLE 18
Food Service Fund
1983-84

Receipts	
Balance 7/1/83	$ 17,555,030
School Lunch Receipts (Students & Adults)	35,762,474
Federal Aid	22,502,315
State Aid	4,209,090
Transfer from General Fund	4,659,164
Other	4,485,988
Total Amount Available	$ 89,174,061
Expenditures	
Food Service Salaries	$ 25,273,342
Food Costs	32,925,841
Other	12,330,486
Total Expenditures 7/1/83 to 6/30/84	$ 70,529,669
Balance 6/30/84	$ 18,644,392

TABLE 19
Adult Education Fund
1983-84

Balance 7/1/83	$ 79,630
Receipts 7/1/83 to 6/30/84	577,704
Total Receipts and Balance	657,334
Total Expenditures 7/1/83 to 6/30/84	568,216
Balance 6/30/84	$ 89,118

TABLE 20
Adult Supplementary Education Fund
1983-84

Balance 7/1/83	$ 384,771
Transfer from General	61,575
Receipts 7/1/83 to 6/30/84	658,326
Total Receipts, Transfer and Balance	1,104,672
Total Expenditures 7/1/83 to 6/30/84	778,874
Balance 6/30/84	$ 325,798

TABLE 21
Teacher Retirement Fund
1983-84

Balance 7/1/83	$ 699,642
Receipts 7/1/83 to 6/30/84	578,556
Total Receipts and Balance	1,278,198
Total Expenditures 7/1/83 to 6/30/84	547,039
Balance 6/30/84	$ 731,159

TABLE 22
Personnel Data
1983-84

Certified Personnel

Superintendents	278.7
Assistant Superintendents	85.5
General Administration	64.2
Elementary Principals	744.0
Junior High Principals	117.0
High School Principals	306.7
Director of Vocational Education	23.0
Directors and Supervisors of Special Education	71.9
Assistant Principals	274.0
All Other Supervisors	80.9
Elementary Curriculum Specialists	15.9
Junior High Curriculum Specialists	2.0
High School Curriculum Specialists	4.5
Curriculum Specialists (more than one level)	48.2
Special Education Teachers	2,582.5
Vocational Education Teachers	560.3
Pre-Kindergarten	49.7
Kindergarten Teachers	860.5
Elementary Teachers	11,955.8
Junior High Teachers	2,852.4
High School Teachers	7,168.1
Elementary Librarians	484.3
Junior High Librarians	104.8
High School Librarians	283.4
Elementary Guidance	131.7
Junior High Guidance	138.6
High School Guidance	406.8
Psychological Staff	252.4
Homebound or Visiting Teachers	31.3
Nurses	300.6
Social Services	109.5
Other	205.9
Central Office*	60.4
TOTAL	30,655.5

* Staff counted in central office such as guidance, supervisors, teachers (assigned to more than one level), counselors, co-op, etc. unless a grand total is shown (such as special education teachers).

TABLE 22 (cont.)

Non-Certified Personnel

Assistant Superintendent	2.0
Business Manager	28.6
Business Services (Directors, Coordinators, Supervisors)	56.5
Business Services (All Other Personnel)	407.8
Maintenance and Operation (Directors, Coordinators, Supervisors)	208.2
Maintenance and Operation (All Other Personnel)	4,086.5
Food Service (Directors, Coordinators, Supervisors)	118.5
Food Service (All Other Personnel)	2,701.0
Transportation (Directors, Coordinators, Supervisors)	111.6
Transportation (All Other Personnel)	1,225.9
Other (Directors, Coordinators, Supervisors)	26.5
Regular Education Teacher Aides	1,118.2
Library Aides	285.7
Attendance Services Staff	41.3
Social Services Staff	27.7
Security Officers	75.5
Nurses (LPN)	11.7
Coaching Assistants	20.4
Secretarial/Clerical	2,513.2
Special Education Paraprofessional	1,085.6
Other	413.5
Total	14,565.9
GRAND TOTAL (Personnel)	45,221.4

TABLE 23
Pupil Transportation Services
1983-84

Member of Pupils Transported to and from School
by 305 School Districts

Residing less than 2-1/2 miles	45,096	162,186
Residing more than 2-1/2 miles	117,090	
Residing outside the district	4,084	162,186
Residing within the district	158,102	
Attending public school	160,241	162,186
Attending non-public school	1,945	

Vehicles Used and Number of Pupils Transported

No. of Vehicles Used	Class of Vehicles	No. Pupils Transported
3,742	District Owned Buses	112,684
821	Privately Owned Buses	48,122
900	Privately Owned Cars	1,380
0	Other	0

Bus Routes and Miles Traveled

No. of Routes	Type of Bus	No. of Miles
3,842	District Owned	32,013,728
1,420	Privately Owned	8,826,140

Bus Drivers

Total Number of drivers	4,320
Total paid for salaries	$11,569,332
Average monthly salary	$ 416

Mileage

Number of miles traveled - Activity Trips	7,306,496
Total number miles traveled	56,880,250

Mileage to Parents

Average payment per mile	.19
Total miles for current year	5,005,106
Total payment for current year	$ 952,031

TABLE 24
Pupil Transportation Costs
(Regular School Routes)
1983-84

Salaries				$ 15,239,268
Contracted Services				10,738,694
Insurance				736,627
Expenditures in Lieu of Transportation				891,064
Other Expenses for Operation and Maintenance				
Gasoline	$ 7,503,328			
Lubricants	213,467			
Tire and Tubes	646,753			
Repair Parts	1,717,989			
Supplies	249,079			
Garage Expenses	83,590			
Maintenance by Private Garages	692,446			
Rent	34,013			
Miscellaneous Expenses	500,140			
TOTAL	$11,640,805	---	$11,640,805	
Operation of Plant			548,754	
Other Expenses			290,484	
Fixed Charges			1,057,106	
From General Fund (Social Security Workmen's Compensation, Unemployment Insurance)			463,189	
Other Fund Expenditures			106,582	
			$41,712,273	
Depreciation			6,117,931	
Grand Total Expenditures			$47,830,504	
Less - Transportation Reimbursements			589,774	
NET TOTAL EXPENDITURES			$47,240,730	
State Average Transportation Cost Per Mile			$ 1.16	
State Average Cost Per Pupil Transported			$ 291.28	

TABLE 25
School Facilities
1983-84

	Elem.	Sec.
Publicly Owned School Plants:		
In use, close of 1982-83 school year	1,047	484
Abandoned during 1983-84 school year	21	4
First used during 1983-84 school year	8	1
In use, close of 1983-84 school year	1,034	481
Instruction Rooms in School Plants:		
Abandoned during 1983-84 school year	180	57
First used during 1983-84 school year	229	57
In use, close of 1983-84 school year	15,248	12,353

TABLE 26
Summer School
1984

	Elem.	Sec.
Number of Pupils (Head Count)	15,281	18,549
Estimated ADA (Based on 180 Days)	1,456	3,362
Number of Teachers	798.9	721.4
Number of Teacher Aides	286.0	22.0
Total Spent for Salaries	$1,000,135	$1,220,316
Supplies and Other Expenditures	$ 146,910	$ 192,084
Total Expenses	$1,147,045	$1,412,400

TABLE 27
Nonpublic Schools
1983-84

Number of teachers - full-time equivalency	
Kindergarten	77.8
Elementary	944.0
Junior High	88.3
Senior High	459.5
Special and Other	28.2
Total	1,597.8
Graduates, June 1984	
Boys	843
Girls	737
Total	1,580
Dropouts, 1983-84	
Boys	40
Girls	8
Total	48
Average Daily Attendance	
Kindergarten (counted 1/2)	1,291
Elementary	18,791
Junior High	643
Senior High	6,306
Special	33
Total	27,064

TABLE 27 (cont.)
Nonpublic Schools
Total Enrollment (9/15/83)
1983-84

Grade	Total
Kindergarten	2,410
1	3,038
2	2,839
3	2,713
4	2,535
5	2,418
6	2,388
7	2,185
8	2,109
SP. 1-8	37
Total 1-8	20,262
9	1,732
10	1,637
11	1,600
12	1,580
SP. 9-12	76
Total 9-12	6,625
Grand Total K-12	29,297

FSP/1

COUNTY NAME / DISTRICT NAME	#	#	1983-84 STATE EQUALIZATION AID PAYMENTS	1983-84 TRANSPORATION AID PAYMENTS	TOTAL
ALLEN	001				
MARMATON VALLEY		256	380,113	88,602	468,715
IOLA		257	2,342,224	85,440	2,427,664
HUMBOLDT		258	787,353	60,860	848,213
ANDERSON	002				
GARNETT		365	1,102,597	248,284	1,350,881
CREST		479	476,104	74,255	550,359
ATCHISON	003				
ATCHISON CO COMM SCHOOLS		377	1,339,062	221,881	1,560,943
ATCHISON PUBLIC SCHOOLS		409	1,998,812	61,454	2,060,266
BARBER	004				
BARBER COUNTY NORTH		254	249,403	150,278	399,681
SOUTH BARBER		255	0	98,759	98,759
BARTON	005				
CLAFLIN		354	33,610	63,446	97,056
ELLINWOOD PUBLIC SCHOOLS		355	316,046	55,933	371,979
GREAT BEND		428	1,748,918	178,603	1,927,521
HOISINGTON		431	330,115	67,229	397,344
BOURBON	006				
FT SCOTT		234	2,026,986	221,223	2,248,209
UNIONTOWN		235	876,626	159,136	1,035,762
BROWN	007				
HIAWATHA		415	989,855	214,763	1,204,618
BROWN COUNTY		430	1,125,119	139,109	1,264,228
BUTLER	008				
LEON		205	838,722	168,648	1,007,370
REMINGTON-WHITEWATER		206	520,409	109,954	630,363
CIRCLE		375	1,298,936	166,730	1,465,666
ANDOVER		385	1,642,104	179,947	1,822,051
ROSE HILL PUBLIC SCHOOLS		394	2,169,206	102,718	2,271,924
DOUGLASS PUBLIC SCHOOLS		396	1,034,514	81,529	1,116,043
AUGUSTA		402	2,030,763	97,245	2,128,008
EL DORADO		490	1,777,592	117,133	1,894,725
FLINTHILLS		492	356,923	96,344	453,267
CHASE	009				
CHASE COUNTY		284	223,145	175,672	398,817

COUNTY NAME / DISTRICT NAME	#	#	1983-84 STATE EQUALIZATION AID PAYMENTS	1983-84 TRANSPORATION AID PAYMENTS	TOTAL
CHAUTAUQUA	010				
CEDAR VALE		285	173,054	39,374	212,428
CHAUTAUQUA COUNTY COMMUNITY		286	505,761	110,875	616,636
CHEROKEE	011				
RIVERTON		404	1,493,405	84,615	1,578,020
COLUMBUS		493	1,484,295	220,210	1,704,505
GALENA		499	1,815,805	11,252	1,827,057
BAXTER SPRINGS		508	1,802,426	17,418	1,819,844
CHEYENNE	012				
CHEYLIN		103	1,785	112,016	113,801
ST FRANCIS COMMUNITY SCHOOLS		297	64,183	102,558	166,741
CLARK	013				
MINNEOLA		219	40,551	36,203	76,754
ASHLAND		220	0	64,797	64,797
CLAY	014				
CLAY CENTER		379	1,687,366	260,895	1,948,261
CLOUD	015				
CONCORDIA		333	1,623,066	165,938	1,789,004
SOUTHERN CLOUD		334	306,908	40,375	347,283
COFFEY	016				
LEBO-WAVERLY		243	876,642	99,628	976,270
BURLINGTON		244	0	101,322	101,322
LEROY-GRIDLEY		245	370,885	78,912	449,797
COMANCHE	017				
COMMANCHE COUNTY		300	0	112,385	112,385
COWLEY	018				
CENTRAL		462	589,300	121,656	710,956
UDALL		463	662,044	53,827	715,871
WINFIELD		465	1,975,408	159,157	2,134,565
ARKANSAS CITY		470	2,888,417	239,063	3,127,480
DEXTER		471	198,504	35,365	233,869
CRAWFORD	019				
NORTHEAST		246	936,467	59,382	995,849
CHEROKEE		247	1,210,613	117,752	1,328,365
GIRARD		248	1,763,805	101,730	1,865,535
FRONTENAC PUBLIC SCHOOLS		249	781,339	13,120	794,459
PITTSBURG		250	2,798,759	122,079	2,920,838

COUNTY NAME / DISTRICT NAME	#	#	1983-84 STATE EQUALIZATION AID PAYMENTS	1983-84 TRANSPORATION AID PAYMENTS	TOTAL
DECATUR	020				
OBERLIN		294	106,759	155,762	262,521
PRAIRIE HEIGHTS		295	7,231	49,632	56,863
DICKINSON	021				
SOLOMON		393	563,498	80,354	643,852
ABILENE		435	2,140,012	71,371	2,211,383
CHAPMAN		473	1,298,484	327,806	1,626,290
RURAL VISTA		481	449,841	74,333	524,174
HERINGTON		487	1,081,644	27,438	1,109,082
DONIPHAN	022				
WATHENA		406	930,536	30,780	961,316
HIGHLAND		425	592,416	66,317	658,733
TROY PUBLIC SCHOOLS		429	744,789	57,339	802,128
MIDWAY SCHOOLS		433	207,981	50,524	258,505
ELWOOD		486	641,775	0	641,775
DOUGLAS	023				
BALDWIN CITY		348	1,350,151	124,745	1,474,896
EUDORA		491	1,380,303	41,184	1,421,487
LAWRENCE		497	4,388,033	265,820	4,653,853
EDWARDS	024				
KINSLEY-OFFERLE		347	0	74,038	74,038
LEWIS		502	0	36,602	36,602
ELK	025				
WEST ELK		282	431,951	136,513	568,464
ELK VALLEY		283	348,880	39,666	388,546
ELLIS	026				
ELLIS		388	239,847	75,998	315,845
VICTORIA		432	327,289	45,657	372,946
HAYS		489	930,630	141,705	1,072,335
ELLSWORTH	027				
ELLSWORTH		327	901,748	115,195	1,016,943
LORRAINE		328	0	83,267	83,267
FINNEY	028				
HOLCOMB		363	167,690	46,995	214,685
GARDEN CITY		457	4,346,700	362,558	4,709,258
FORD	029				
SPEARVILLE-WINDTHORST		381	314,151	48,834	362,985
DODGE CITY		443	3,295,421	198,173	3,493,594
BUCKLIN		459	90,830	40,918	131,748

COUNTY NAME / DISTRICT NAME	#	#	1983-84 STATE EQUALIZATION AID PAYMENTS	1983-84 TRANSPORATION AID PAYMENTS	TOTAL
FRANKLIN	030				
WEST FRANKLIN		287	1,010,040	143,117	1,153,157
CENTRAL HEIGHTS		288	819,841	129,018	948,859
WELLSVILLE		289	882,770	108,837	991,607
OTTAWA		290	2,195,951	106,185	2,302,136
GEARY	031				
JUNCTION CITY		475	8,961,954	301,467	9,263,421
GOVE	032				
GRINNELL PUBLIC SCHOOLS		291	123,978	66,156	190,134
GRAINFIELD		292	10,912	56,961	67,873
QUINTER PUBLIC SCHOOLS		293	152,784	75,181	227,965
GRAHAM	033				
WEST GRAHAM-MORLAND		280	10,408	57,673	68,081
HILL CITY		281	260,607	71,951	332,558
GRANT	034				
ULYSSES		214	0	125,622	125,622
GRAY	035				
CIMARRON-ENSIGN		102	447,934	94,309	542,243
MONTEZUMA		371	2,028	22,554	24,582
COPELAND		476	1,065	30,862	31,927
INGALLS		477	0	51,163	51,163
GREELEY	036				
GREELEY COUNTY		200	0	92,502	92,502
GREENWOOD	037				
MADISON-VIRGIL		386	530,320	78,282	608,602
EUREKA		389	925,971	180,376	1,106,347
HAMILTON		390	87,784	37,084	124,868
HAMILTON	038				
SYRACUSE		494	0	101,376	101,376
HARPER	039				
ANTHONY-HARPER		361	233,771	224,616	458,387
ATTICA		511	8,240	20,339	28,579
HARVEY	040				
BURRTON		369	345,591	27,026	372,617
NEWTON		373	2,950,348	99,837	3,050,185
SEDGWICK PUBLIC SCHOOLS		439	772,675	19,541	792,216
HALSTEAD		440	812,061	67,696	879,757
HESSTON		460	1,008,839	48,005	1,056,844

COUNTY NAME / DISTRICT NAME	#	#	1983-84 STATE EQUALIZATION AID PAYMENTS	1983-84 TRANSPORATION AID PAYMENTS	TOTAL
HASKELL	041				
SUBLETTE		374	0	86,557	86,557
SATANTA		507	0	57,598	57,598
HODGEMAN	042				
JETMORE		227	0	78,574	78,574
HANSTON		228	0	40,957	40,957
JACKSON	043				
NORTH JACKSON		335	963,563	169,939	1,133,502
HOLTON		336	1,473,379	115,749	1,589,128
MAYETTA		337	1,621,434	154,316	1,775,750
JEFFERSON	044				
VALLEY FALLS		338	831,915	64,465	896,380
JEFFERSON COUNTY NORTH		339	823,613	82,183	905,796
JEFFERSON WEST		340	1,617,273	135,462	1,752,735
OSKALOOSA PUBLIC SCHOOLS		341	745,308	81,653	826,961
MCLOUTH		342	944,091	62,365	1,006,456
PERRY PUBLIC SCHOOLS		343	1,407,810	169,537	1,577,347
JEWELL	045				
WHITE ROCK		104	40,406	73,083	113,489
MANKATO		278	515,161	49,150	564,311
JEWELL		279	135,645	55,019	190,664
JOHNSON	046				
SOUTHEAST JOHNSON CO		229	4,372,684	463,556	4,836,240
SPRING HILL		230	2,080,021	113,272	2,193,293
GARDNER-EDGERTON-ANTIOCH		231	2,357,368	169,593	2,526,961
DESOTO		232	2,494,455	280,731	2,775,186
OLATHE		233	13,228,336	387,834	13,616,170
SHAWNEE MISSION PUBLIC SCHOO		512	5,091,690	913,124	6,004,814
KEARNY	047				
LAKIN		215	0	95,018	95,018
DEERFIELD		216	31,885	34,026	65,911
KINGMAN	048				
KINGMAN		331	152,334	195,165	347,499
CUNNINGHAM		332	0	84,461	84,461
KIOWA	049				
GREENSBURG		422	454,235	44,351	498,586
MULLINVILLE		424	0	29,374	29,374
HAVILAND PUBLIC SCHOOLS		474	0	31,246	31,246

COUNTY NAME / DISTRICT NAME	#	#	1983-84 STATE EQUALIZATION AID PAYMENTS	1983-84 TRANSPORATION AID PAYMENTS	TOTAL
LABETTE	050				
PARSONS		503	2,653,300	27,575	2,680,875
OSWEGO		504	1,019,263	22,542	1,041,805
CHETOPA		505	786,310	17,502	803,812
LABETTE COUNTY		506	2,102,854	431,753	2,534,607
LANE	051				
HEALY PUBLIC SCHOOLS		468	0	22,129	22,129
DIGHTON		482	3,738	84,344	88,082
LEAVENWORTH	052				
EASTON		449	1,142,687	140,441	1,283,128
LEAVENWORTH		453	4,880,091	2,542	4,882,633
BASEHOR-LINWOOD		458	1,856,052	159,778	2,015,830
TONGANOXIE		464	2,084,710	217,703	2,302,413
LANSING		469	2,199,762	81,906	2,281,668
LINCOLN	053				
LINCOLN		298	235,815	102,680	338,495
SYLVAN GROVE		299	117,452	53,367	170,819
LINN	054				
PLEASANTON		344	1,018,976	50,789	1,069,765
JAYHAWK		346	840,506	117,137	957,643
PRAIRIE VIEW		362	164,737	250,449	415,186
LOGAN	055				
OAKLEY		274	45,621	105,212	150,833
TRIPLAINS		275	0	55,706	55,706
LYON	056				
NORTH LYON COUNTY		251	826,189	147,612	973,801
SOUTHERN LYON COUNTY		252	708,695	122,694	831,389
EMPORIA		253	3,916,793	249,117	4,165,910
MARION	057				
CENTRE		397	327,798	125,822	453,620
PEABODY-BURNS		398	587,601	71,025	658,626
MARION		408	751,188	122,026	873,214
DURHAM-HILLSBORO-LEHIGH		410	569,550	101,323	670,873
GOESSEL		411	302,898	26,402	329,300
MARSHALL	058				
MARYSVILLE		364	769,464	169,515	938,979
VERMILLION		380	685,204	152,445	837,649
AXTELL		488	397,861	84,242	482,103
VALLEY HEIGHTS		498	518,865	57,948	576,813

COUNTY NAME / DISTRICT NAME	#	#	1983-84 STATE EQUALIZATION AID PAYMENTS	1983-84 TRANSPORATION AID PAYMENTS	TOTAL
MCPHERSON	059				
LINDSBORG		400	796,783	136,665	933,448
MCPHERSON		418	1,484,073	110,182	1,594,255
CANTON-GALVA		419	314,173	66,469	380,642
MOUNDRIDGE		423	245,521	80,807	326,328
INMAN		448	364,591	72,077	436,668
MEADE	060				
FOWLER		225	0	43,242	43,242
MEADE		226	112,914	70,936	183,850
MIAMI	061				
OSAWATOMIE		367	1,859,418	126,831	1,986,249
PAOLA		368	1,479,159	236,386	1,715,545
LOUISBURG		416	1,454,057	158,023	1,612,080
MITCHELL	062				
WACONDA		272	548,799	80,770	629,569
BELOIT		273	448,070	95,108	543,178
MONTGOMERY	063				
CANEY VALLEY		436	1,629,209	138,268	1,767,477
COFFEYVILLE		445	3,589,136	177,666	3,766,802
INDEPENDENCE		446	2,381,901	168,664	2,550,565
CHERRYVALE		447	1,403,122	58,223	1,461,345
MORRIS	064				
MORRIS COUNTY		417	1,100,034	199,076	1,299,110
MORTON	065				
ROLLA		217	0	45,103	45,103
ELKHART		218	468,219	52,138	520,357
NEMAHA	066				
SABETHA		441	1,104,262	191,205	1,295,467
NEMAHA VALLEY SCHOOLS		442	649,534	77,399	726,933
B & B		451	486,755	80,797	567,552
NEOSHO	067				
ERIE-ST PAUL		101	1,600,703	214,408	1,815,111
CHANUTE PUBLIC SCHOOLS		413	2,274,783	114,111	2,388,894
NESS	068				
NES TRES LA GO		301	0	18,459	18,459
SMOKY HILL		302	2,780	62,110	64,890
NESS CITY		303	0	45,860	45,860
BAZINE		304	0	31,679	31,679

COUNTY NAME / DISTRICT NAME	#	#	1983-84 STATE EQUALIZATION AID PAYMENTS	1983-84 TRANSPORATION AID PAYMENTS	TOTAL
NORTON	069				
NORTON COMMUNITY SCHOOLS		211	1,096,100	93,332	1,189,432
NORTHERN VALLEY		212	171,149	79,742	250,891
WEST SOLOMON VALLEY SCHOOLS		213	50,011	39,154	89,165
OSAGE	070				
OSAGE CITY		420	1,055,346	59,266	1,114,612
LYNDON		421	647,509	46,080	693,589
SANTA FE TRAIL		434	2,126,615	138,148	2,264,763
BURLINGAME PUBLIC SCHOOLS		454	825,763	38,693	864,456
MARAIS DES CYGNES VALLEY		456	658,517	75,173	733,690
OSBORNE	071				
OSBORNE COUNTY		392	348,382	90,255	438,637
OTTAWA	072				
NORTH OTTAWA COUNTY		239	585,907	144,184	730,091
TWIN VALLEY		240	713,982	87,574	801,556
PAWNEE	073				
FT LARNED		495	658,022	150,681	808,703
PAWNEE HEIGHTS		496	11,464	49,139	60,603
PHILLIPS	074				
EASTERN HEIGHTS		324	104,236	53,087	157,323
PHILLIPSBURG		325	677,838	94,194	772,032
LOGAN		326	71,090	60,123	131,213
POTTAWATOMIE	075				
WAMEGO		320	1,825,926	73,297	1,899,223
KAW VALLEY		321	0	165,783	165,783
ONAGA-HAVENSVILLE-WHEATON		322	681,608	95,986	777,594
WESTMORELAND		323	1,002,814	97,210	1,100,024
PRATT	076				
PRATT		382	992,232	95,037	1,087,269
SKYLINE SCHOOLS		438	73,251	110,394	183,645
RAWLINS	077				
HERNDON		317	2,944	27,639	30,583
ATWOOD		318	262,570	114,449	377,019
RENO	078				
HUTCHINSON PUBLIC SCHOOLS		308	4,310,141	0	4,310,141
NICKERSON		309	1,872,387	197,076	2,069,463
FAIRFIELD		310	337,066	160,263	497,329
PRETTY PRAIRIE		311	408,363	97,457	505,820
HAVEN PUBLIC SCHOOLS		312	1,213,353	206,042	1,419,395

COUNTY NAME / DISTRICT NAME	#	#	1983-84 STATE EQUALIZATION AID PAYMENTS	1983-84 TRANSPORATION AID PAYMENTS	TOTAL
RENO	078				
BUHLER		313	2,368,897	353,437	2,722,334
REPUBLIC	079				
PIKE VALLEY		426	228,834	58,907	287,741
BELLEVILLE		427	575,302	133,593	708,895
CUBA		455	136,587	49,445	186,032
RICE	080				
STERLING		376	686,312	92,944	779,256
CHASE		401	126,611	42,597	169,208
LYONS		405	1,112,933	43,071	1,156,004
LITTLE RIVER		444	256,963	106,966	363,929
RILEY	081				
RILEY COUNTY		378	923,050	107,898	1,030,948
MANHATTAN		383	5,090,755	455,371	5,546,126
BLUE VALLEY		384	288,182	76,396	364,578
ROOKS	082				
PALCO		269	0	59,051	59,051
PLAINVILLE		270	134,414	65,259	199,673
STOCKTON		271	246,185	86,423	332,608
RUSH	083				
LACROSSE		395	129,878	87,728	217,606
OTIS-BISON		403	195,473	135,048	330,521
RUSSELL	084				
PARADISE		399	0	69,058	69,058
RUSSELL COUNTY		407	43,382	169,076	212,458
SALINE	085				
SALINA		305	5,975,703	105,394	6,081,097
SOUTHEAST OF SALINE		306	643,779	141,457	785,236
ELL-SALINE		307	459,286	69,839	529,125
SCOTT	086				
SCOTT COUNTY		466	451,662	177,752	629,414
SEDGWICK	087				
WICHITA		259	26,188,774	2,797,675	28,986,449
DERBY		260	5,787,099	238,598	6,025,697
HAYSVILLE		261	3,967,785	224,781	4,192,566
VALLEY CENTER PUBLIC SCHOOLS		262	2,143,340	206,909	2,350,249
MULVANE		263	1,848,534	129,511	1,978,045
CLEARWATER		264	806,733	98,707	905,440
GODDARD		265	1,549,134	179,437	1,728,571

COUNTY NAME / DISTRICT NAME	#	#	1983-84 STATE EQUALIZATION AID PAYMENTS	1983-84 TRANSPORATION AID PAYMENTS	TOTAL
SEDGWICK	087				
MAIZE		266	2,140,924	168,457	2,309,381
RENWICK		267	1,641,202	171,474	1,812,676
CHENEY		268	642,890	86,744	729,634
SEWARD	088				
LIBERAL		480	2,564,379	62,531	2,626,910
KISMET-PLAINS		483	16,571	140,729	157,300
SHAWNEE	089				
SEAMAN		345	3,921,477	257,468	4,178,945
SILVER LAKE		372	1,181,699	52,239	1,233,938
AUBURN WASHBURN		437	2,837,757	340,321	3,178,078
SHAWNEE HEIGHTS		450	4,317,194	487,833	4,805,027
TOPEKA PUBLIC SCHOOLS		501	11,383,449	0	11,383,449
SHERIDAN	090				
HOXIE COMMUNITY SCHOOLS		412	33,085	142,186	175,271
SHERMAN	091				
GOODLAND		352	389,286	191,711	580,997
SMITH	092				
LEBANON PUBLIC SCHOOLS		236	2,953	34,198	37,151
SMITH CENTER		237	610,176	94,113	704,289
WEST SMITH COUNTY		238	213,234	54,504	267,738
STAFFORD	093				
STAFFORD		349	95,767	44,536	140,303
ST JOHN-HUDSON		350	0	94,076	94,076
MACKSVILLE		351	0	99,126	99,126
STANTON	094				
STANTON COUNTY		452	0	104,503	104,503
STEVENS	095				
MOSCOW PUBLIC SCHOOLS		209	0	42,680	42,680
HUGOTON PUBLIC SCHOOLS		210	0	127,100	127,100
SUMNER	096				
WELLINGTON		353	1,760,078	129,598	1,889,676
CONWAY SPRINGS		356	378,532	66,688	445,220
BELLE PLAINE		357	1,115,356	77,200	1,192,556
OXFORD		358	509,953	64,092	574,045
ARGONIA PUBLIC SCHOOLS		359	10,386	61,401	71,787
CALDWELL		360	194,930	64,424	259,354
SOUTH HAVEN		509	81,898	42,335	124,233

COUNTY NAME / DISTRICT NAME	#	#	1983-84 STATE EQUALIZATION AID PAYMENTS	1983-84 TRANSPORATION AID PAYMENTS	TOTAL
THOMAS	097				
BREWSTER		314	11,567	59,584	71,151
COLBY PUBLIC SCHOOLS		315	822,761	74,212	896,973
GOLDEN PLAINS		316	64,507	79,348	143,855
TREGO	098				
WAKEENEY		208	262,406	159,175	421,581
WABAUNSEE	099				
ALMA		329	516,780	118,849	635,629
WABAUNSEE EAST		330	964,553	168,450	1,133,003
WALLACE	100				
WALLACE COUNTY SCHOOLS		241	39,389	92,431	131,820
WESKAN		242	2,733	33,655	36,388
WASHINGTON	101				
NORTH CENTRAL		221	189,505	78,997	268,502
WASHINGTON SCHOOLS		222	737,187	70,314	807,501
BARNES		223	254,605	131,361	385,966
REPUBLICAN VALLEY		224	437,682	76,703	514,385
WICHITA	102				
LEOTI		467	0	138,177	138,177
WILSON	103				
ALTOONA-MIDWAY		387	720,247	90,451	810,698
NEODESHA		461	1,537,485	47,341	1,584,826
FREDONIA		484	1,147,313	148,638	1,295,951
WOODSON	104				
WOODSON		366	426,311	115,240	541,551
WYANDOTTE	105				
TURNER-KANSAS CITY		202	6,188,985	107,865	6,296,850
PIPER-KANSAS CITY		203	1,785,422	115,969	1,901,391
BONNER SPRINGS		204	2,990,671	151,043	3,141,714
KANSAS CITY		500	32,915,400	868,669	33,784,069
STATE TOTALS			375,803,947	37,649,610	413,453,557

COUNTY NAME / DISTRICT NAME	#	ENROLLMENT 9-15-83	1983-84 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
ALLEN	001			
MARMATON VALLEY	256	308.0	66,601	216.24
IOLA	257	1,820.0	263,741	144.91
HUMBOLDT	258	551.0	108,529	196.97
ANDERSON	002			
GARNETT	365	1,051.1	205,456	195.47
CREST	479	273.5	37,583	137.41
ATCHISON	003			
ATCHISON CO COMM SCHOOLS	377	907.0	96,876	106.81
ATCHISON PUBLIC SCHOOLS	409	1,589.0	334,240	210.35
BARBER	004			
BARBER COUNTY NORTH	254	788.4	212,734	269.83
SOUTH BARBER	255	368.6	96,961	263.05
BARTON	005			
CLAFLIN	354	267.0	76,919	288.09
ELLINWOOD PUBLIC SCHOOLS	355	530.0	152,949	288.58
GREAT BEND	428	3,421.4	1,024,414	299.41
HOISINGTON	431	737.0	200,733	272.36
BOURBON	006			
FT SCOTT	234	1,964.0	362,548	184.60
UNIONTOWN	235	521.0	48,692	93.46
BROWN	007			
HIAWATHA	415	1,053.8	185,341	175.88
BROWN COUNTY	430	666.5	73,486	110.26
BUTLER	008			
LEON	205	632.0	80,514	127.40
REMINGTON-WHITEWATER	206	539.5	100,036	185.42
CIRCLE	375	1,143.0	181,748	159.01
ANDOVER	385	1,358.0	239,775	176.56
ROSE HILL PUBLIC SCHOOLS	394	1,125.3	146,803	130.46
DOUGLASS PUBLIC SCHOOLS	396	561.3	93,687	166.91
AUGUSTA	402	1,625.0	399,099	245.60
EL DORADO	490	2,057.9	572,688	278.29
FLINTHILLS	492	261.0	25,608	98.11
CHASE	009			
CHASE COUNTY	284	551.0	76,288	138.45

COUNTY NAME / DISTRICT NAME	#	ENROLLMENT 9-15-83	1983-84 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
CHAUTAUQUA	010			
CEDAR VALE	285	207.7	27,256	131.23
CHAUTAUQUA COUNTY COMMUNITY	286	507.0	92,202	181.86
CHEROKEE	011			
RIVERTON	404	683.0	41,781	61.17
COLUMBUS	493	1,307.5	174,391	133.38
GALENA	499	756.0	81,909	108.35
BAXTER SPRINGS	508	898.0	124,716	138.88
CHEYENNE	012			
CHEYLIN	103	221.5	58,717	265.09
ST FRANCIS COMMUNITY SCHOOLS	297	458.0	73,540	160.57
CLARK	013			
MINNEOLA	219	201.0	41,801	207.97
ASHLAND	220	274.5	89,077	324.51
CLAY	014			
CLAY CENTER	379	1,549.7	239,926	154.82
CLOUD	015			
CONCORDIA	333	1,343.5	256,876	191.20
SOUTHERN CLOUD	334	282.0	46,404	164.55
COFFEY	016			
LEBO-WAVERLY	243	539.5	93,049	172.47
BURLINGTON	244	794.9	200,508	252.24
LEROY-GRIDLEY	245	368.0	80,088	217.63
COMANCHE	017			
COMMANCHE COUNTY	300	419.5	98,201	234.09
COWLEY	018			
CENTRAL	462	432.0	52,379	121.25
UDALL	463	388.5	68,130	175.37
WINFIELD	465	2,136.4	479,796	224.58
ARKANSAS CITY	470	2,958.8	580,515	196.20
DEXTER	471	152.5	17,253	113.13
CRAWFORD	019			
NORTHEAS	246	561.0	84,127	149.96
CHEROKEE	247	770.4	95,132	123.48
GIRARD	248	1,095.2	130,430	119.09
FRONTENAC PUBLIC SCHOOLS	249	430.5	70,656	164.13
PITTSBURG	250	2,772.0	608,262	219.43

COUNTY NAME / DISTRICT NAME	#	ENROLLMENT 9-15-83	1983-84 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
DECATUR	020			
OBERLIN	294	668.2	136,484	204.26
PRAIRIE HEIGHTS	295	124.5	24,306	195.23
DICKINSON	021			
SOLOMON	393	375.0	55,548	148.13
ABILENE	435	1,385.8	248,874	179.59
CHAPMAN	473	1,182.3	143,171	121.10
RURAL VISTA	481	404.0	60,026	148.58
HERINGTON	487	558.6	83,085	148.74
DONIPHAN	022			
WATHENA	406	472.3	65,308	138.28
HIGHLAND	425	306.0	36,587	119.57
TROY PUBLIC SCHOOLS	429	381.3	54,125	141.95
MIDWAY SCHOOLS	433	230.5	36,081	156.53
ELWOOD	486	239.8	19,513	81.37
DOUGLAS	023			
BALDWIN CITY	348	858.6	127,120	148.05
EUDORA	491	700.0	106,521	152.17
LAWRENCE	497	6,816.0	1,685,646	247.31
EDWARDS	024			
KINSLEY-OFFERLE	347	342.2	114,604	334.90
LEWIS	502	202.5	51,722	255.42
ELK	025			
WEST ELK	282	511.5	79,232	154.90
ELK VALLEY	283	191.8	19,513	101.74
ELLIS	026			
ELLIS	388	457.4	98,547	215.45
VICTORIA	432	440.5	106,750	242.34
HAYS	489	3,018.5	845,675	280.16
ELLSWORTH	027			
ELLSWORTH	327	712.0	127,595	179.21
LORRAINE	328	525.6	108,539	206.50
FINNEY	028			
HOLCOMB	363	538.5	45,407	84.32
GARDEN CITY	457	4,952.0	1,019,021	205.78
FORD	029			
SPEARVILLE-WINDTHORST	381	265.5	42,047	158.37
DODGE CITY	443	3,873.6	742,553	191.70
BUCKLIN	459	252.0	52,667	209.00

COUNTY NAME / DISTRICT NAME	#	ENROLLMENT 9-15-83	1983-84 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
FRANKLIN	030			
WEST FRANKLIN	287	709.5	66,573	93.83
CENTRAL HEIGHTS	288	525.0	65,507	124.78
WELLSVILLE	289	631.2	107,163	169.78
OTTAWA	290	2,047.4	365,384	178.46
GEARY	031			
JUNCTION CITY	475	6,355.8	539,455	84.88
GOVE	032			
GRINNELL PUBLIC SCHOOLS	291	204.0	24,410	119.66
GRAINFIELD	292	249.5	38,816	155.58
QUINTER PUBLIC SCHOOLS	293	322.0	51,540	160.06
GRAHAM	033			
WEST GRAHAM-MORLAND	280	141.0	23,945	169.82
HILL CITY	281	539.0	106,292	197.20
GRANT	034			
ULYSSES	214	1,418.0	276,155	194.75
GRAY	035			
CIMARRON-ENSIGN	102	578.0	97,806	169.21
MONTEZUMA	371	162.5	55,023	338.60
COPELAND	476	117.5	34,274	291.69
INGALLS	477	195.5	35,299	180.56
GREELEY	036			
GREELEY COUNTY	200	311.8	77,316	247.97
GREENWOOD	037			
MADISON-VIRGIL	386	352.5	63,012	178.76
EUREKA	389	817.5	166,757	203.98
HAMILTON	390	142.5	18,547	130.15
HAMILTON	038			
SYRACUSE	494	439.0	90,146	205.34
HARPER	039			
ANTHONY-HARPER	361	1,056.5	237,484	224.78
ATTICA	511	163.5	48,283	295.31
HARVEY	040			
BURRTON	369	262.0	54,979	209.84
NEWTON	373	2,918.7	660,896	226.44
SEDGWICK PUBLIC SCHOOLS	439	382.0	78,414	205.27
HALSTEAD	440	639.0	119,480	186.98
HESSTON	460	741.0	110,004	148.45

COUNTY NAME / DISTRICT NAME	#	ENROLLMENT 9-15-83	1983-84 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
HASKELL	041			
SUBLETTE	374	438.5	116,936	266.67
SATANTA	507	375.8	80,658	214.63
HODGEMAN	042			
JETMORE	227	255.1	52,178	204.54
HANSTON	228	130.5	21,943	168.15
JACKSON	043			
NORTH JACKSON	335	510.0	38,473	75.44
HOLTON	336	875.0	141,285	161.47
MAYETTA	337	798.3	85,919	107.63
JEFFERSON	044			
VALLEY FALLS	338	417.7	58,729	140.60
JEFFERSON COUNTY NORTH	339	402.6	47,668	118.40
JEFFERSON WEST	340	776.0	116,162	149.69
OSKALOOSA PUBLIC SCHOOLS	341	444.5	59,819	134.58
MCLOUTH	342	459.5	62,233	135.44
PERRY PUBLIC SCHOOLS	343	774.0	123,186	159.16
JEWELL	045			
WHITE ROCK	104	251.0	39,139	155.93
MANKATO	278	309.5	52,298	168.98
JEWELL	279	197.0	41,972	213.06
JOHNSON	046			
SOUTHEAST JOHNSON CO	229	3,686.4	543,212	147.36
SPRING HILL	230	1,199.0	151,806	126.61
GARDNER-EDGERTON-ANTIOCH	231	1,549.4	250,885	161.92
DESOTO	232	1,655.5	192,488	116.27
OLATHE	233	9,528.9	1,697,111	178.10
SHAWNEE MISSION PUBLIC SCHOO	512	29,562.1	14,325,925	484.60
KEARNY	047			
LAKIN	215	606.5	119,001	196.21
DEERFIELD	216	234.0	31,059	132.73
KINGMAN	048			
KINGMAN	331	1,073.9	229,987	214.16
CUNNINGHAM	332	288.5	63,227	219.16
KIOWA	049			
GREENSBURG	422	417.5	88,330	211.57
MULLINVILLE	424	132.5	24,668	186.17
HAVILAND PUBLIC SCHOOLS	474	160.0	29,519	184.49

COUNTY NAME / DISTRICT NAME	#	ENROLLMENT 9-15-83	1983-84 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
LABETTE	050			
PARSONS	503	2,074.7	387,002	186.53
OSWEGO	504	501.9	62,243	124.01
CHETOPA	505	318.5	35,687	112.05
LABETTE COUNTY	506	1,599.0	152,785	95.55
LANE	051			
HEALY PUBLIC SCHOOLS	468	112.0	24,984	223.07
DIGHTON	482	363.2	103,626	285.31
LEAVENWORTH	052			
EASTON	449	606.0	71,031	117.21
LEAVENWORTH	453	4,074.4	761,969	187.01
BASEHOR-LINWOOD	458	1,048.9	168,079	160.24
TONGANOXIE	464	1,171.0	172,868	147.62
LANSING	469	1,157.9	151,646	130.97
LINCOLN	053			
LINCOLN	298	391.0	81,667	208.87
SYLVAN GROVE	299	198.5	25,745	129.70
LINN	054			
PLEASANTON	344	399.5	44,267	110.81
JAYHAWK	346	518.5	63,460	122.39
PRAIRIE VIEW	362	794.1	88,509	111.46
LOGAN	055			
OAKLEY	274	499.5	104,513	209.24
TRIPLAINS	275	100.0	25,034	250.34
LYON	056			
NORTH LYON COUNTY	251	671.6	95,355	141.98
SOUTHERN LYON COUNTY	252	515.9	86,322	167.32
EMPORIA	253	4,197.9	1,047,997	249.65
MARION	057			
CENTRE	397	349.9	42,212	120.64
PEABODY-BURNS	398	412.0	62,943	152.77
MARION	408	581.5	111,834	192.32
DURHAM-HILLSBORO-LEHIGH	410	560.6	104,576	186.54
GOESSEL	411	211.5	28,081	132.77
MARSHALL	058			
MARYSVILLE	364	890.5	218,914	245.83
VERMILLION	380	625.5	75,879	121.31
AXTELL	488	334.5	41,856	125.13
VALLEY HEIGHTS	498	418.7	66,587	159.03

COUNTY NAME / DISTRICT NAME	#	#	ENROLLMENT 9-15-83	1983-84 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
MCPHERSON	059				
LINDSBORG		400	812.9	140,791	173.20
MCPHERSON		418	2,173.5	537,860	247.46
CANTON-GALVA		419	388.7	101,313	260.65
MOUNDRIDGE		423	399.0	91,718	229.87
INMAN		448	346.0	70,677	204.27
MEADE	060				
FOWLER		225	149.0	42,228	283.41
MEADE		226	413.5	94,436	228.38
MIAMI	061				
OSAWATOMIE		367	1,052.3	156,230	148.47
PAOLA		368	1,393.8	276,722	198.54
LOUISBURG		416	981.0	119,821	122.14
MITCHELL	062				
WACONDA		272	620.0	104,021	167.78
BELOIT		273	802.2	178,093	222.01
MONTGOMERY	063				
CANEY VALLEY		436	884.5	106,184	120.05
COFFEYVILLE		445	2,990.8	483,707	161.73
INDEPENDENCE		446	2,401.4	475,297	197.92
CHERRYVALE		447	693.0	82,721	119.37
MORRIS	064				
MORRIS COUNTY		417	944.5	141,172	149.47
MORTON	065				
ROLLA		217	186.0	34,799	187.09
ELKHART		218	576.1	144,279	250.44
NEMAHA	066				
SABETHA		441	926.3	144,370	155.86
NEMAHA VALLEY SCHOOLS		442	453.1	86,341	190.56
B & B		451	275.0	21,635	78.67
NEOSHO	067				
ERIE-ST PAUL		101	1,199.5	135,591	113.04
CHANUTE PUBLIC SCHOOLS		413	2,142.3	424,225	198.02
NESS	068				
NES TRES LA GO		301	99.3	22,733	228.93
SMOKY HILL		302	189.5	43,371	228.87
NESS CITY		303	337.0	122,900	364.69
BAZINE		304	100.5	24,449	243.27

COUNTY NAME / DISTRICT NAME	#	ENROLLMENT 9-15-83	1983-84 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
NORTON	069			
NORTON COMMUNITY SCHOOLS	211	762.5	141,470	185.53
NORTHERN VALLEY	212	209.0	30,391	145.41
WEST SOLOMON VALLEY SCHOOLS	213	163.0	35,602	218.42
OSAGE	070			
OSAGE CITY	420	604.5	123,103	203.64
LYNDON	421	341.5	70,240	205.68
SANTA FE TRAIL	434	1,178.8	147,038	124.74
BURLINGAME PUBLIC SCHOOLS	454	337.0	48,903	145.11
MARAIS DES CYGNES VALLEY	456	312.5	47,558	152.19
OSBORNE	071			
OSBORNE COUNTY	392	481.0	88,320	183.62
OTTAWA	072			
NORTH OTTAWA COUNTY	239	588.0	103,505	176.03
TWIN VALLEY	240	450.0	46,156	107.01
PAWNEE	073			
FT LARNED	495	1,159.6	260,866	224.96
PAWNEE HEIGHTS	496	156.5	34,688	221.65
PHILLIPS	074			
EASTERN HEIGHTS	324	164.5	28,050	170.52
PHILLIPSBURG	325	711.5	158,740	223.11
LOGAN	326	246.0	61,126	248.48
POTTAWATOMIE	075			
WAMEGO	320	1,053.5	171,714	162.99
KAW VALLEY	321	1,061.7	145,930	137.45
ONAGA-HAVENSVILLE-WHEATON	322	375.0	47,238	125.97
WESTMORELAND	323	574.5	68,863	119.87
PRATT	076			
PRATT	382	1,283.0	397,100	309.51
SKYLINE SCHOOLS	438	330.5	47,632	144.12
RAWLINS	077			
HERNDON	317	86.3	13,409	155.38
ATWOOD	318	478.5	95,794	200.20
RENO	078			
HUTCHINSON PUBLIC SCHOOLS	308	4,926.0	1,396,872	283.57
NICKERSON	309	1,403.9	214,843	153.03
FAIRFIELD	310	513.5	90,378	176.00
PRETTY PRAIRIE	311	294.5	53,357	181.18
HAVEN PUBLIC SCHOOLS	312	1,081.5	149,373	138.12

COUNTY NAME / DISTRICT NAME	#	ENROLLMENT 9-15-83	1983-84 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
RENO	078			
BUHLER	313	2,102.3	247,444	117.70
REPUBLIC	079			
PIKE VALLEY	426	260.5	51,811	198.89
BELLEVILLE	427	600.5	124,067	206.61
CUBA	455	178.0	23,596	132.56
RICE	080			
STERLING	376	491.4	107,649	219.07
CHASE	401	238.0	53,181	223.45
LYONS	405	776.4	185,275	238.63
LITTLE RIVER	444	384.0	59,435	154.78
RILEY	081			
RILEY COUNTY	378	501.6	68,412	136.39
MANHATTAN	383	5,203.1	1,122,927	215.82
BLUE VALLEY	384	196.5	28,637	145.74
ROOKS	082			
PALCO	269	243.5	52,272	214.67
PLAINVILLE	270	535.5	159,166	297.23
STOCKTON	271	446.8	96,113	215.11
RUSH	083			
LACROSSE	395	486.0	118,819	244.48
OTIS-BISON	403	327.5	70,880	216.43
RUSSELL	084			
PARADISE	399	192.0	48,033	250.17
RUSSELL COUNTY	407	1,407.7	445,727	316.63
SALINE	085			
SALINA	305	6,584.2	1,661,836	252.40
SOUTHEAST OF SALINE	306	609.0	85,521	140.43
ELL-SALINE	307	271.5	45,420	167.29
SCOTT	086			
SCOTT COUNTY	466	1,145.4	254,712	222.38
SEDGWICK	087			
WICHITA	259	41,632.2	14,880,667	357.43
DERBY	260	4,538.1	676,808	149.14
HAYSVILLE	261	2,935.1	366,732	124.95
VALLEY CENTER PUBLIC SCHOOLS	262	1,680.6	273,506	162.74
MULVANE	263	1,657.1	282,182	170.29
CLEARWATER	264	856.0	153,360	179.16
GODDARD	265	1,643.9	256,763	156.19

COUNTY NAME / DISTRICT NAME	#	ENROLLMENT 9-15-83	1983-84 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
SEDGWICK	087			
MAIZE	266	1,184.1	119,762	101.14
RENWICK	267	1,355.8	177,854	131.18
CHENEY	268	521.1	102,870	197.41
SEWARD	088			
LIBERAL	480	2,961.5	754,366	254.72
KISMET-PLAINS	483	573.5	107,304	187.10
SHAWNEE	089			
SEAMAN	345	3,328.0	488,870	146.90
SILVER LAKE	372	628.3	97,575	155.30
AUBURN WASHBURN	437	2,533.4	371,271	146.55
SHAWNEE HEIGHTS	450	3,165.0	420,559	132.88
TOPEKA PUBLIC SCHOOLS	501	14,072.1	4,745,508	337.23
SHERIDAN	090			
HOXIE COMMUNITY SCHOOLS	412	549.0	96,965	176.62
SHERMAN	091			
GOODLAND	352	1,380.6	234,540	169.88
SMITH	092			
LEBANON PUBLIC SCHOOLS	236	84.0	25,377	302.11
SMITH CENTER	237	586.5	114,518	195.26
WEST SMITH COUNTY	238	210.0	32,772	156.06
STAFFORD	093			
STAFFORD	349	315.5	71,442	226.44
ST JOHN-HUDSON	350	386.5	107,273	277.55
MACKSVILLE	351	277.5	73,888	266.26
STANTON	094			
STANTON COUNTY	452	482.0	94,983	197.06
STEVENS	095			
MOSCOW PUBLIC SCHOOLS	209	143.5	29,442	205.17
HUGOTON PUBLIC SCHOOLS	210	858.9	184,575	214.90
SUMNER	096			
WELLINGTON	353	1,758.8	385,954	219.44
CONWAY SPRINGS	356	411.5	84,178	204.56
BELLE PLAINE	357	635.5	111,840	175.99
OXFORD	358	393.0	67,281	171.20
ARGONIA PUBLIC SCHOOLS	359	199.5	51,885	260.08
CALDWELL	360	323.0	71,716	222.03
SOUTH HAVEN	509	184.0	32,289	175.48

COUNTY NAME / DISTRICT NAME	#	#	ENROLLMENT 9-15-83	1983-84 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
THOMAS	097				
BREWSTER		314	164.0	24,842	151.48
COLBY PUBLIC SCHOOLS		315	1,171.5	255,650	218.22
GOLDEN PLAINS		316	197.0	41,489	210.60
TREGO	098				
WAKEENEY		208	633.5	129,624	204.62
WABAUNSEE	099				
ALMA		329	516.0	103,445	200.47
WABAUNSEE EAST		330	596.1	68,338	114.64
WALLACE	100				
WALLACE COUNTY SCHOOLS		241	345.5	51,355	148.64
WESKAN		242	101.0	9,698	96.02
WASHINGTON	101				
NORTH CENTRAL		221	189.0	22,407	118.56
WASHINGTON SCHOOLS		222	437.5	65,014	148.60
BARNES		223	436.5	84,878	194.45
REPUBLICAN VALLEY		224	405.6	62,013	152.89
WICHITA	102				
LEOTI		467	570.0	164,612	288.79
WILSON	103				
ALTOONA-MIDWAY		387	375.5	39,919	106.31
NEODESHA		461	785.9	100,803	128.26
FREDONIA		484	881.0	136,769	155.24
WOODSON	104				
WOODSON		366	573.0	95,598	166.84
WYANDOTTE	105				
TURNER-KANSAS CITY		202	3,665.9	370,141	100.97
PIPER-KANSAS CITY		203	840.4	83,215	99.02
BONNER SPRINGS		204	1,930.9	351,396	181.99
KANSAS CITY		500	22,118.4	4,196,515	189.82
STATE TOTALS			385,615.9	89,259,357	

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Counties Dickinson - Franklin	124	Counties Dickinson - Franklin	134
Counties Franklin - Haskell	158	Counties Franklin - Haskell	168
Counties Hodgeman - Labette	192	Counties Hodgeman - Labette	202
Counties Lane - McPherson	226	Counties Lane - McPherson	236
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Counties Dickinson - Franklin	125	Counties Dickinson - Franklin	137
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Counties Lane - McPherson	227	Counties Lane - McPherson	239
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Counties Lane - McPherson	246
Counties Meade - Osage	280
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Counties Dickinson - Franklin	149
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Counties Hodgeman - Labette	217
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Counties Lane - McPherson	255
Counties Meade - Osage	289
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Counties Lane - McPherson	256
Counties Meade - Osage	290
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NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 15, 1983			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	IK	ELEM	JR HI	SR HI	SPEC	TOTAL
001 ALLEN CO											
IOLA SDA	1580	1.0			16	0	15	0	0	0	15
002 ANDERSON CO											
HOLY ANGELS ELEM GARNETT	4622	4.0			93	0	89	0	0	0	89
ST JOHNS ELEM GREELEY	4626	4.0			88	0	85	0	0	0	85
003 ATCHISON CO											
ATCHISON CATHOLIC PRIM	5787	6.1			117	0	114	0	0	0	114
ATCHISON CATHOLIC PRIM	5787	3.9			71	0	70	0	0	0	70
ATCHISON CATHOLIC PRIM	5787	8.0			138	0	129	0	0	0	129
TRINITY LUTHERAN ELEM ATCHISON	5798	5.5			160	11	126	0	0	0	137
MAUR HILL HIGH ATCHISON	5800	26.5			250	0	0	0	246	0	246
MT ST SCHOLASTICA HIGH ATCHISO	5802	16.5			168	0	0	0	158	0	158
005 BARTON CO											
ST JOSEPH ELEM ELLINWOOD	4334	6.0			100	5	84	0	0	0	89
ST PATRICK ELEM GREAT BEND	6304	8.8			183	14	150	0	0	0	164
ST ROSE OF LIMA ELEM GREAT BEN	6306	5.5			112	11	85	0	0	0	96
ST JOHN EVANG ELEM HOISINGTON	6392	5.5			96	40	42	0	0	0	82
006 BOURBON CO											
FORT SCOTT ADVENTIST	0935	1.0			5	0	4	0	0	0	4
ST MARY ELEM FORT SCOTT	0940	4.0			85	0	81	0	0	0	81
008 BUTLER CO											
BEHEAN ACADEMY HIGH ELBING	5426	16.2			204	0	0	59	138	0	197
018 COWLEY CO											
HOLY NAME ELEM WINFIELD	7340	3.0			50	0	49	0	0	0	49
TRINITY LUTHERAN ELEM WINFIELD	7344	4.5			93	5	57	18	0	0	80
SACRED HEART ELEM ARKANSAS CIT	7486	4.5			95	8	78	0	0	0	86
019 CRAWFORD CO											
COLGAN HIGH SCHOOL PITTSBURG	1334	14.0			134	0	0	0	127	0	127
SEVENTH DAY ADV ELEM PITTSBURG	1336	1.5			14	0	11	0	0	0	11
ST MARYS ELEM PITTSBURG	1338	13.0			268	13	229	0	0	0	242
021 DICKINSON CO											
ST ANDREWS ELEM ABILENE	6486	3.2			34	5	22	0	0	0	27
ENTERPRISE ACADEMY HIGH	7566	8.0			106	0	0	0	100	0	100
ENTERPRISE SEVENTH DAY ADVENTI	7568	2.0			25	0	27	0	0	0	27
023 DOUGLAS CO											
ST JOHN ELEM LAWRENCE	8232	12.5			274	19	226	0	0	0	245

NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 15, 1983			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	IK	ELEM	JR HI	SR HI	SPEC	TOTAL
024 EDWARDS CO											
ST NICHOLAS ELEM KINSLEY	4132	4.5			89	0	86	0	0	0	86
026 ELLIS CO											
ST MARYS ELEM ELLIS	5252	6.0			98	0	97	0	0	0	97
ST JOSEPH ELEM HAYS	7980	13.0			281	25	221	0	0	0	246
THOMAS MORE PREP MARIAN HIGH	7984	29.6			376	0	0	0	361	0	361
028 FINNEY CO											
ST DOMINIC ELEM GARDEN CITY	7145	6.0			135	0	127	0	0	0	127
ST MARYS ELEM GARDEN CITY	7154	9.0			214	19	179	0	0	0	198
GARDEN CITY SDA ELEM	7155	1.0			12	0	12	0	0	0	12
029 FORD CO											
SACRED HEART CATHOLIC DODGE CI	6712	17.5			430	0	413	0	0	0	413
030 FRANKLIN CO											
SACRED HEART ELEM OTTAWA	2662	4.5			57	5	48	0	0	0	53
031 GEARY CO											
IMMANUEL LUTH ELEM JUNCTION CI	7638	4.0			66	5	52	0	0	0	57
ST XAVIER ELEM JUNCTION CITY	7640	7.5			154	0	152	0	0	0	152
ST XAVIER HIGH JUNCTION CITY	7642	8.9			119	0	0	39	73	0	112
037 GREENWOOD CO											
SEVENTH DAY ADV EUREKA	5293	2.0			11	0	10	0	0	0	10
040 HARVEY CO											
ST MARYS ELEM NEWTON	4828	9.0			121	7	111	0	0	0	118
044 JEFFERSON CO											
ST JOSEPHS ELEM NORTONVILLE	3964	4.0			51	0	49	0	0	0	49
046 JOHNSON CO											
ST PAULS ELEM OLATHE	0882	10.7			237	0	210	0	0	0	210
BISHOP MEIGE HIGH SHAWNEE MISS	9000	51.2			1,003	0	0	0	953	0	953
CURE OF ARS ELEM LEAWOOD	9002	22.0			423	20	354	0	0	0	374
HOLY TRINITY ELEM LENEXA	9006	21.5			509	29	436	0	0	0	465
MIDLAND SDA JR HI	9007	6.5			114	0	87	18	0	0	105
KS CITY BIBLE COLL HIGH O P	9008	9.8			138	2	79	0	47	0	128
ST PIUS X SHAWNEE MISSION	9010	12.4			252	17	212	0	0	0	229
ST AGNES ELEM SHAWNEE MISSION	9014	19.3			415	20	253	106	0	0	379
ST ANN ELEM PRAIRIE VILLAGE	9016	21.0			391	18	342	0	0	0	360
ST JOSEPHS ELEM SHAWNEE	9018	26.3			574	33	477	0	0	0	510
AQUINAS HIGH	9020	20.7			268	0	0	0	254	0	254
HOPE LUTHERN (SHAWNEE)	9021	2.0			21	4	12	0	0	0	16
QUEEN OF HOLY ROSARY EL O P	9024	23.0			537	24	474	0	0	0	498

NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 15, 1983			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	IK	ELEM	JR HI	SR HI	SPEC	TOTAL
046 JOHNSON CO											
OXFORD PARK ACD. ELEM	9480	9.8			46	6	24	8	6	0	44
048 KINGMAN CO											
ST LEO ELEM (KINGMAN CO)	3742	3.0			41	0	37	0	0	0	37
ST PATRICK ELEM KINGMAN	3744	5.0			100	0	95	0	0	0	95
050 LABETTE CO											
PARSONS CATHOLIC ELEM	8600	8.7			141	8	128	0	0	0	136
052 LEAVENWORTH CO											
XAVIER ELEM UPPER LEAVENWORTH	7034	9.0			167	0	165	0	0	0	165
XAVIER ELEM PRIMARY LEVENWORTH	7036	5.0			131	0	126	0	0	0	126
XAVIER ELEM INTERMEDIATE LEAVE	7040	9.0			188	23	153	0	0	0	176
ST PAUL LUTHERAN ELEM LEAVENWO	7042	5.5			107	10	82	0	0	0	92
IMMACULATE HIGH LEAVENWORTH	7046	16.0			221	0	0	0	204	0	204
055 LOGAN CO											
ST JOSEPH ELEM OAKLEY	2270	8.0			124	11	94	0	0	0	105
056 LYON CO											
ST JOSEPHS ELEM OLPE	1402	3.0			54	0	50	0	0	0	50
SACRED HEART ELEM EMPORIA	1444	8.7			177	16	142	0	0	0	158
THOMAS BUTCHER EMPORIA ESU	1450	9.3			112	10	91	0	0	0	101
058 MARSHALL CO											
BREMEN IMMANUEL LUTHERAN ELEM	0652	3.0			45	0	43	0	0	0	43
ST GREGORY ELEM MARYSVILLE	4570	6.0			128	0	124	0	0	0	124
ST MICHAEL ELEM AXTELL	7932	4.0			53	0	38	14	0	0	52
059 MCPHERSON CO											
ST JOSEPH ELEM MCPHERSON	6060	3.5			68	10	56	0	0	0	66
061 MIAMI CO											
FIRST LUTHERAN ELEM PAOLA	4724	3.0			50	0	49	0	0	0	49
HOLY TRINITY ELEM PAOLA	4726	5.0			106	0	103	0	0	0	103
TRINITY LUTHERAN ELEM PAOLA	4728	2.0			31	0	30	0	0	0	30
062 MITCHELL CO											
TIPTON HIGH	2208	6.2			65	0	0	0	64	0	64
ST JOHN ELEM BELOIT	2244	11.0			140	11	114	0	0	0	125
ST JOHN HIGH BELOIT	2246	0.0			66	0	0	0	64	0	64
063 MONTGOMERY CO											
HOLY NAME ELEM COFFEYVILLE	6796	6.0			142	0	133	0	0	0	133
ST ANDREWS ELEM INDEPENDENCE	6800	4.5			78	5	64	0	0	0	69
ZION LUTHERAN ELEM INDEPENDENC	6862	5.0			112	7	95	0	0	0	102

NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 15, 1983			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	IK	ELEM	JR HI	SR HI	SPEC	TOTAL
066 NEMAHA CO											
STS PETER AND PAUL ELEM SENECA	6664	9.2			194	0	188	0	0	0	188
068 NESS CO											
SACRED HEART ELEM NESS CITY	2962	5.0			78	17	59	0	0	0	76
073 PAWNEE CO											
SACRED HEART ELEM LARNED	8160	6.0			117	16	98	0	0	0	114
076 PRATT CO											
SACRED HEART ELEM PRATT	5106	5.0			74	19	52	0	0	0	71
078 RENO CO											
HOLY CROSS ELEM HUTCHINSON	3144	8.0			179	13	149	0	0	0	162
ST TERESA ELEM HUTCHISON	3148	6.0			138	26	105	0	0	0	131
GROVE SEVENTH DAY ADV ELEM HU	3150	2.0			17	0	10	7	0	0	17
CENTRAL CHRISTIAN ELEM	3151	16.3			199	14	67	35	74	0	190
TRINITY HIGH HUTCHINSON	3154	19.0			231	0	0	82	138	0	220
ST PAUL LUTHERAN ELEM HAVEN	3248	2.0			23	0	22	0	0	0	22
081 RILEY CO											
MANHATTAN SDA	5150	1.0			11	0	11	0	0	0	11
SEVEN DOLORS ELEM MANHATTAN	5152	13.0			260	45	251	0	0	0	296
LUCKY HIGH MANHATTAN	5153	10.6			90	0	0	0	96	0	96
082 ROOKS CO											
SACRED HEART ELEM PLAINVILLE	2152	7.5			99	0	97	0	0	0	97
083 RUSH CO											
DISTRICT 13 SDA ELEM BISON	5605	1.0			17	0	16	0	0	0	16
085 SALINE CO											
SACRED HEART ELEM SALINA	3036	16.9			280	26	229	0	0	0	255
SACRED HEART HIGH SALINA	3038	25.0			200	0	0	0	255	0	255
ST JOHNS MILITARY HIGH SALINA	3040	18.8			148	0	43	0	105	0	148
ST MARYS ELEM SALINA	3044	16.0			285	0	280	0	0	0	280
SALINA SDA ELEM	3045	1.0			10	0	7	3	0	0	10
087 SEDGWICK CO											
ALL SAINTS ELEM WICHITA	1856	16.0			388	0	375	0	0	0	375
REDEEMER LUTHERAN (WICHITA)	1858	1.0			20	10	0	0	0	0	10
BETHANY LUTHERAN ELEM WICHITA	1859	3.0			51	4	40	0	0	0	44
BLESSED SACRAMENT ELEM WICHITA	1860	20.0			421	25	357	0	0	0	382
CHRIST THE KING ELEM WICHITA	1864	15.2			385	17	336	0	0	0	353
HOLY CROSS LUTHERAN ELEM WICHI	1866	10.6			236	16	188	0	0	0	204
HOLY FAMILY CENTER WICHITA	1867	5.3			35	0	0	0	0	33	33
HOLY SAVIOR ELEM WICHITA	1868	5.5			102	5	91	0	0	0	96

NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 15, 1983			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	IK	ELEM	JR HI	SR HI	SPEC	TOTAL
087 SEDGWICK CO											
ST ANNES ELEM WICHITA	1882	17.0			398	23	333	0	0	0	356
ST ELIZABETH ANN SETON WICHITA	1885	4.8			103	33	63	0	0	0	96
ST FRANCIS OF ASSISI ELEM WICH	1886	23.5			547	21	481	0	0	0	502
ST JOSEPHS ELEM WICHITA	1888	12.0			314	17	258	0	0	0	275
ST JUDE ELEM WICHITA	1890	9.0			162	21	131	0	0	0	152
ST MARGARET MARY ELEM WICHITA	1892	10.7			214	27	178	0	0	0	205
ST PATRICK ELEM WICHITA	1894	12.0			374	27	282	0	0	0	309
ST THOMAS AQUINAS ELEM WICHITA	1896	14.5			306	19	251	0	0	0	270
SCHOOL OF MAGDALEN ELEM WICHIT	1900	20.0			440	22	277	92	0	0	391
WICHITA ADVENTIST JR ACADEMY	1901	3.0			52	0	32	7	0	0	39
WICHITA COLLEGIATE	1902	41.0			559	30	346	0	146	0	522
WICHITA CHRISTIAN CHALLENGE EL	1904	13.0			323	19	261	0	0	0	280
WICHITA CHRISTIAN CHALLENGE MI	1908	0.0			0	0	0	0	0	0	0
WICHITA CHRISTIAN CHALLENGE HI	1908	7.7			103	0	0	69	94	0	163
BISHOP CARROLL HIGH WICHITA	1910	39.5			736	0	0	0	679	0	679
KAUPAN MT CARMEL HI WICHITA	1912	44.4			780	0	0	0	745	0	745
ST MARYS ELEM DERBY	1952	10.5			210	13	188	0	0	0	201
ST CECILIA ELEM HAYSVILLE	1969	5.0			82	6	66	0	0	0	72
ST PETER ELEM SCHULTE	2040	5.0			119	0	108	0	0	0	108
ST PAULS LUTHERAN ELEM CHENEY	2104	2.0			28	0	27	0	0	0	27
INDEPENDENT SCHOOL WICHITA	9553	8.0			114	10	88	0	0	0	98
088 SEWARD CO											
ST ANTHONY ELEM LIBERAL	7746	6.5			107	12	85	0	0	0	97
GRACE LUTHERAN LIBERAL	9571	2.0			18	4	8	0	0	0	12
089 SHAWNEE CO											
ASSUMPTION ELEM TOPEKA	8550	9.0			232	13	184	0	0	0	197
HOLY NAME ELEM TOPEKA	8554	10.4			276	17	229	0	0	0	246
MOST PURE HEART MARY ELEM TOPE	8556	20.8			493	27	426	0	0	0	453
OUR LADY OF GUADALUPE ELEM TOP	8558	8.5			166	7	109	36	0	0	152
SACRED HEART ELEM TOPEKA	8560	8.5			164	8	150	0	0	0	158
SEVENTH DAY ADVENTIST ELEM TOP	8562	2.0			23	0	0	9	0	0	9
ST MATTHEW ELEM TOPEKA	8566	10.0			207	13	178	0	0	0	191
TOPEKA LUTHERAN ELEM	8570	10.5			203	15	218	0	0	0	233
HAYDEN HIGH TOPEKA	8572	28.0			478	0	0	0	477	0	477
096 SUMNER CO											
ST JOSEPH ELEM CONWAY SPRINGS	4358	6.0			127	0	121	0	0	0	121
097 THOMAS CO											
SACRED HEART ELEM COLBY	3308	5.4			81	16	63	0	0	0	79
099 WABAUNSEE CO											
ST JOHNS LUTHERAN ELEM ALMA	3676	4.0			53	0	51	0	0	0	51

NON-PUBLIC SCHOOLS

COUNTY / SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 15, 1983			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	IK	ELEM	JR HI	SR HI	SPEC	TOTAL
101 WASHINGTON CO											
LINN LUTHERAN	0642	3.8			62	0	43	18	0	0	61
ST JOHN ELEM HANOVER	0646	5.5			89	0	66	23	0	0	89
TRINITY LUTHERAN ELEM HANOVER	0648	2.0			36	0	36	0	0	0	36
ST JOHNS LUTHERAN ELEM PALMER	0654	2.0			29	0	28	0	0	0	28
103 WILSON CO											
FREDONIA SEVENTH DAY ADVENTIST	7845	1.0			9	0	8	0	0	0	8
105 WYANDOTTE CO											
OUR SAVIOR SEMINARY BONNER SPG	0233	9.0			82	0	0	0	74	0	74
SACRED HEART ELEM BONNER SPRIN	0234	6.5			121	0	115	0	0	0	115
ALL SAINTS CONS ELEM KANS CITY	8380	8.0			167	0	157	0	0	0	157
HOLY FAMILY EL KANS CITY	8382	5.0			132	0	96	0	0	0	96
HOLY NAME KANSAS CITY	8384	10.5			112	8	71	0	0	0	79
BLESSED SACRAMENT KANSAS CITY	8386	10.0			187	18	160	0	0	0	178
GRACE LUTHERAN KANSAS CITY	8390	5.0			118	10	91	0	0	0	101
OUR LADY & ST ROSE	8392	6.0			117	11	80	0	0	0	91
OUR LADY OF UNITY SACRED HEART	8400	9.5			258	15	214	0	0	0	229
ST JOHN THE BAPTIST KANSAS CIT	8410	8.0			178	29	129	0	0	0	158
ST PATRICKS ELEM KANSAS CITY	8421	18.0			329	9	290	0	0	0	299
ST PETERS CATHEDRAL KANSAS CIT	8422	13.0			290	18	241	0	0	0	259
CHRIST THE KING KANSAS CITY	8430	20.5			472	24	401	0	0	0	425
WARD HIGH KANSAS CITY	8434	33.6			641	0	0	0	628	0	628
STATE TOTALS		1,547.8			29,223	1,291	18,791	643	6,306	33	27,064

COUNTY NAME / DISTRICT NAME	#	SEPT.15, 1983 ENROLLMENT #	SEPT.15, 1983 ENROLLMENT TOTAL	GRADUATES TOTAL	DROPOUTS BOYS	DROPOUTS GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
ALLEN	001											
MARMATON VALLEY		256	308.0	26	2	1	0	22	0.0	1.0	0.0	0.0
IOLA		257	1,820.0	113	14	19	0	97	0.0	4.0	0.0	0.0
HUMBOLDT		258	551.0	57	4	1	0	40	0.0	2.0	0.0	0.0
ANDERSON	002											
GARNETT		365	1,051.1	91	5	6	0	86	0.0	3.0	0.0	0.0
CREST		479	273.5	30	3	3	0	23	0.0	1.0	0.0	0.0
ATCHISON	003											
ATCHISON CO COMM SCHOOLS		377	907.0	87	3	5	0	41	0.0	1.0	0.0	0.0
ATCHISON PUBLIC SCHOOLS		409	1,589.0	119	12	9	0	164	0.0	2.5	0.0	0.0
BARBER	004											
BARBER COUNTY NORTH		254	788.4	50	3	3	101	45	8.0	2.0	7.0	0.0
SOUTH BARBER		255	368.6	21	0	0	26	0	1.0	0.0	0.0	0.0
BARTON	005											
CLAFLIN		354	267.0	36	0	0	0	21	0.0	1.0	0.0	0.0
ELLINWOOD PUBLIC SCHOOLS		355	530.0	55	2	5	34	65	3.5	4.5	1.0	1.0
GREAT BEND		428	3,421.4	254	24	8	368	369	8.8	10.3	1.0	0.0
HOISINGTON		431	737.0	78	4	3	0	80	0.0	2.0	0.0	0.0
BOURBON	006											
FT SCOTT		234	1,464.0	125	23	29	46	257	4.0	6.0	0.0	0.0
UNIONTOWN		235	521.0	36	1	0	0	19	0.0	1.0	0.0	0.0
BROWN	007											
HIAWATHA		415	1,053.8	79	5	6	0	0	0.0	0.0	0.0	0.0
BROWN COUNTY		430	666.5	56	3	4	0	0	0.0	0.0	0.0	0.0
BUTLER	008											
LEON		205	632.0	46	1	2	0	0	0.0	0.0	0.0	0.0
REMINGTON-WHITEWATER		206	539.5	39	4	2	0	43	0.0	2.3	0.0	0.0
CIRCLE		375	1,143.0	104	6	10	0	68	0.0	3.0	0.0	0.0
ANDOVER		385	1,358.0	81	13	5	0	106	0.0	5.0	0.0	0.0
ROSE HILL PUBLIC SCHOOLS		394	1,125.3	78	6	0	93	87	8.0	3.0	0.0	0.0
DOUGLASS PUBLIC SCHOOLS		396	561.3	47	3	2	51	23	2.0	1.0	0.0	0.0
AUGUSTA		402	1,625.0	144	7	5	41	94	1.0	2.0	0.0	0.0
EL DORADO		490	2,057.9	144	13	7	0	13	0.0	1.0	0.0	0.0
FLINTHILLS		492	261.0	23	0	1	0	0	0.0	0.0	0.0	0.0
CHASE	009											
CHASE COUNTY		284	551.0	42	0	2	0	0	0.0	0.0	0.0	0.0
CHAUTAUQUA	010											
CEDAR VALE		285	207.7	13	0	1	0	0	0.0	0.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
ALLEN	001									
MARMATON VALLEY		256	0	2,010	0	700	0	4	46,554	11,458
IOLA		257	0	13,491	0	4,172	0	22	104,243	17,858
HUMBOLDT		258	0	5,981	0	942	0	10	59,627	626
ANDERSON	002									
GARNETT		365	0	5,375	0	1,455	0	19	63,602	13,410
CREST		479	0	1,500	0	800	0	3	52,162	3,667
ATCHISON	003									
ATCHISON CO COMM SCHOOLS		377	29	0	4	0	0	12	71,000	12,059
ATCHISON PUBLIC SCHOOLS		409	0	8,272	0	220	0	9	124,053	5,040
BARBER	004									
BARBER COUNTY NORTH		254	11,354	3,813	100	3,232	7	5	68,631	17,699
SOUTH BARBER		255	3,200	0	800	0	3	0	56,687	4,524
BARTON	005									
CLAFLIN		354	0	3,300	0	400	0	4	47,129	3,380
ELLINWOOD PUBLIC SCHOOLS		355	8,075	8,815	1,186	1,549	3	12	67,298	5,479
GREAT BEND		428	19,600	19,366	75	125	61	123	175,195	32,637
HOISINGTON		431	0	3,600	0	0	0	30	55,709	5,219
BOURBON	006									
FT SCOTT		234	8,496	8,711	0	0	6	14	139,943	0
UNIONTOWN		235	0	2,716	0	836	0	4	56,615	9,276
BROWN	007									
HIAWATHA		415	0	0	0	0	0	0	104,162	5,100
BROWN COUNTY		430	0	0	0	0	0	0	68,443	6,132
BUTLER	008									
LEON		205	0	0	0	0	0	0	50,441	3,000
REMINGTON-WHITEWATER		206	0	3,525	0	576	0	14	59,475	2,066
CIRCLE		375	0	6,844	0	2,430	0	20	90,608	19,672
ANDOVER		385	0	14,650	0	3,876	0	24	68,921	49,943
ROSE HILL PUBLIC SCHOOLS		394	8,500	5,640	500	0	7	29	127,873	11,295
DOUGLASS PUBLIC SCHOOLS		396	3,000	0	109	99	5	2	53,966	7,589
AUGUSTA		402	2,206	8,436	52	499	4	28	105,808	26,400
EL DORADO		490	0	1,732	0	435	0	2	140,651	13,380
FLINTHILLS		492	0	0	0	0	0	0	25,138	600
CHASE	009									
CHASE COUNTY		284	0	0	0	0	0	0	60,203	4,830
CHAUTAUQUA	010									
CEDAR VALE		285	0	0	0	0	0	0	28,255	3,133

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
ALLEN	001								
MARMATON VALLEY		256	14,978	72,990	75,157	1,044	521,948	12,138	15,723
IOLA		257	19,103	141,204	174,668	73	2,158,114	16,938	79,736
HUMBOLDT		258	10,551	70,804	83,500	0	776,520	51,000	51,202
ANDERSON	002								
GARNETT		365	15,402	92,414	131,035	0	1,296,531	0	43,264
CREST		479	9,145	64,974	55,349	0	391,111	0	14,723
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	21,859	104,918	79,000	0	1,116,682	26,129	65,638
ATCHISON PUBLIC SCHOOLS		409	31,765	160,858	213,260	0	1,674,620	163,381	110,108
BARBER	004								
BARBER COUNTY NORTH		254	27,537	113,867	120,429	0	1,160,297	35,137	46,217
SOUTH BARBER		255	8,332	69,543	58,802	0	564,625	6,012	19,655
BARTON	005								
CLAFLIN		354	7,397	57,906	56,915	0	479,120	700	17,237
ELLINWOOD PUBLIC SCHOOLS		355	14,032	86,809	63,100	0	894,955	0	32,117
GREAT BEND		428	31,608	239,440	360,414	113,168	3,688,634	200,182	212,026
HOISINGTON		431	22,277	83,205	101,861	161	986,202	64,515	40,404
BOURBON	006								
FT SCOTT		234	46,166	186,109	178,010	0	2,051,368	0	144,788
UNIONTOWN		235	14,048	79,939	61,776	0	590,308	21,753	24,966
BROWN	007								
HIAWATHA		415	21,316	130,578	107,269	0	1,328,674	111,321	48,863
BROWN COUNTY		430	13,166	87,741	95,000	0	830,739	80,582	35,069
BUTLER	008								
LEON		205	14,934	68,375	100,863	0	707,567	15,307	35,598
REMINGTON-WHITEWATER		206	21,376	82,917	89,229	0	823,262	5,789	33,197
CIRCLE		375	19,488	129,768	119,350	0	1,453,392	19,757	45,817
ANDOVER		385	29,089	147,953	151,147	4,665	1,543,615	115,358	72,304
ROSE HILL PUBLIC SCHOOLS		394	56,432	195,600	97,215	47,856	1,253,890	48,176	50,892
DOUGLASS PUBLIC SCHOOLS		396	13,576	75,131	51,068	0	650,733	17,049	19,903
AUGUSTA		402	40,019	172,227	213,5 8	0	2,028,662	0	62,570
EL DORADO		490	28,096	182,127	223,025	0	2,381,954	54,143	124,286
FLINTHILLS		492	16,954	42,692	45,603	0	457,072	0	17,947
CHASE	009								
CHASE COUNTY		284	9,303	74,336	73,105	0	734,279	0	26,424
CHAUTAUQUA	010								
CEDAR VALE		285	8,278	39,666	0	0	266,338	5,800	17,080

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
ALLEN	001								
MARMATON VALLEY		256	2,956	2,351	5,185	22,818	5,972	665,292	0
IOLA		257	40,025	27,309	17,086	103,268	37,464	2,654,683	0
HUMBOLDT		258	0	11,109	7,396	48,146	10,080	1,038,953	0
ANDERSON	002								
GARNETT		365	0	37,913	20,077	83,262	45,299	1,657,381	0
CREST		479	24,152	2,537	5,045	13,663	5,710	512,290	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	8,343	9,674	39,213	7,022	1,351,701	0
ATCHISON PUBLIC SCHOOLS		409	86,914	0	16,945	155,056	15,741	2,436,025	0
BARBER	004								
BARBER COUNTY NORTH		254	0	29,054	19,692	34,969	23,952	1,469,747	0
SOUTH BARBER		255	0	557	5,274	34,020	8,081	697,026	0
BARTON	005								
CLAFLIN		354	7,311	2,000	9,425	32,293	4,764	609,765	0
ELLINWOOD PUBLIC SCHOOLS		355	0	8,000	6,663	38,247	9,348	1,052,430	0
GREAT BEND		428	0	0	45,950	120,521	247,711	4,988,606	0
HOISINGTON		431	0	0	17,017	41,490	5,454	1,257,104	0
BOURBON	006								
FT SCOTT		234	0	28,285	36,382	128,947	46,201	2,613,981	0
UNIONTOWN		235	19,680	11,172	14,010	38,659	12,055	794,379	0
BROWN	007								
HIAWATHA		415	0	16,498	16,892	63,094	18,148	1,710,759	0
BROWN COUNTY		430	23,344	6,522	10,249	37,936	20,178	1,139,619	0
BUTLER	008								
LEON		205	42,306	0	9,910	28,963	48,160	988,674	0
REMINGTON-WHITEWATER		206	0	3,904	13,196	28,023	13,558	1,010,158	0
CIRCLE		375	23,669	4,774	27,559	61,031	15,774	1,771,123	0
ANDOVER		385	21,797	9,456	46,909	172,672	14,240	2,152,163	0
ROSE HILL PUBLIC SCHOOLS		394	0	2,093	60,850	60,961	21,702	1,643,635	0
DOUGLASS PUBLIC SCHOOLS		396	23,603	6,862	13,455	35,887	26,854	845,414	0
AUGUSTA		402	12,137	0	15,631	62,967	8,127	2,403,632	0
EL DORADO		490	153,186	4,032	30,247	75,641	21,089	3,067,603	0
FLINTHILLS		492	53,515	132	7,196	75,678	1,185	658,328	0
CHASE	009								
CHASE COUNTY		284	9,004	1,529	10,635	41,944	13,410	910,330	0
CHAUTAUQUA	010								
CEDAR VALE		285	2,293	2,609	3,000	19,627	7,362	324,109	0

COUNTY NAME / DISTRICT NAME	#	#	300 ATTENDANCE		GENERAL FUND EXPENDITURES 400 HEALTH			600 PLANT OPERATION	
			OTHER EXPENSES	TOTAL 300 SERIES	SALARIES	OTHER EXPENSES	TOTAL 400 SERIES	SALARIES	CONTRACTUAL SERVICES
ALLEN	001								
MARMATON VALLEY		256	0	0	580	37	617	33,538	0
IOLA		257	0	0	0	155	155	227,951	606
HUMBOLDT		258	0	0	3,883	1,632	5,515	64,482	0
ANDERSON	002								
GARNETT		365	0	0	10,887	2,206	13,093	108,253	4,564
CREST		479	0	0	0	780	780	46,469	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	11,057	0	11,057	107,573	4,477
ATCHISON PUBLIC SCHOOLS		409	0	0	15,386	1,525	16,911	293,738	6,701
BARBER	004								
BARBER COUNTY NORTH		254	0	0	8,327	558	8,885	102,709	0
SOUTH BARBER		255	0	0	222	884	1,106	48,757	4,050
BARTON	005								
CLAFLIN		354	0	0	8,920	394	9,314	63,561	0
ELLINWOOD PUBLIC SCHOOLS		355	0	0	12,122	6,243	18,365	70,957	0
GREAT BEND		428	0	0	35,702	1,406	37,108	348,649	26,058
HOISINGTON		431	0	0	8,928	1,285	10,213	110,256	2,393
BOURBON	006								
FT SCOTT		234	0	0	18,677	2,132	20,809	179,039	0
UNIONTOWN		235	0	0	0	3,642	3,642	54,176	50
BROWN	007								
HIAWATHA		415	0	0	12,174	482	12,656	142,211	0
BROWN COUNTY		430	0	0	13,500	588	14,088	74,266	4,493
BUTLER	008								
LEON		205	0	0	0	2,520	2,520	53,062	0
REMINGTON-WHITEWATER		206	0	0	0	4,402	4,402	116,823	0
CIRCLE		375	0	0	0	9,601	9,601	171,301	3,825
ANDOVER		385	0	0	18,210	3,608	21,818	171,529	360
ROSE HILL PUBLIC SCHOOLS		394	0	0	17,707	1,628	19,335	122,638	3,596
DOUGLASS PUBLIC SCHOOLS		396	0	0	2,260	1,424	3,684	58,043	0
AUGUSTA		402	0	0	15,931	814	16,745	202,430	89
EL DORADO		490	0	0	20,191	1,093	21,284	183,742	0
FLINTHILLS		492	0	0	0	1,946	1,946	45,298	0
CHASE	009								
CHASE COUNTY		284	0	0	8,700	606	9,306	77,146	30
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	918	5	923	20,997	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
ALLEN	001								
MARMATON VALLEY		256	52,442	8,604	94,564	12,004	0	18,451	30,455
IOLA		257	198,412	20,335	447,304	0	4,830	21,765	26,595
HUMBOLDT		258	87,988	21,579	174,049	0	4,968	18,723	23,691
ANDERSON	002								
GARNETT		365	96,199	24,408	233,424	15,000	5,875	37,513	58,388
CREST		479	38,628	8,451	93,548	0	13,323	1,974	15,297
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	185,640	15,553	313,243	13,495	4,046	42,428	59,969
ATCHISON PUBLIC SCHOOLS		409	273,709	37,225	611,373	59,098	0	73,828	132,926
BARBER	004								
BARBER COUNTY NORTH		254	137,957	27,006	267,672	22,802	8,405	17,763	48,970
SOUTH BARBER		255	102,789	3,027	158,623	0	19,577	15,663	35,240
BARTON	005								
CLAFLIN		354	84,850	6,738	155,149	0	0	20,433	20,433
ELLINWOOD PUBLIC SCHOOLS		355	87,064	10,702	168,723	0	5,814	10,500	16,314
GREAT BEND		428	390,823	33,084	798,614	151,995	39,576	32,113	223,684
HOISINGTON		431	97,651	7,914	218,214	0	21,788	551	22,339
BOURBON	006								
FT SCOTT		234	245,542	33,940	458,521	128,694	898	59,039	188,631
UNIONTOWN		235	66,419	8,173	128,818	0	3,179	18,932	22,111
BROWN	007								
HIAWATHA		415	157,715	36,601	336,527	0	24,027	506	24,533
BROWN COUNTY		430	85,541	18,204	182,504	0	5,448	14,504	19,952
BUTLER	008								
LEON		205	114,079	9,084	176,225	27,662	9,628	16,569	53,859
REMINGTON-WHITEWATER		206	128,668	9,436	254,927	0	9,102	7,497	16,599
CIRCLE		375	175,621	22,552	373,299	0	39,696	35,820	75,516
ANDOVER		385	161,180	25,184	358,253	61,595	2,839	21,616	86,050
ROSE HILL PUBLIC SCHOOLS		394	121,193	21,436	268,863	20,973	31,136	61,733	113,842
DOUGLASS PUBLIC SCHOOLS		396	69,746	14,419	142,208	27,274	12,306	40,638	80,218
AUGUSTA		402	233,743	6,418	442,680	5,434	25,547	39,011	69,992
EL DORADO		490	290,068	50,592	524,402	84,491	28,487	36,866	149,844
FLINTHILLS		492	52,518	11,754	109,570	0	0	1,977	1,977
CHASE	009								
CHASE COUNTY		284	111,015	15,787	203,978	13,339	21,848	16,185	51,372
CHAUTAUQUA	010								
CEDAR VALE		285	25,719	2,714	49,430	1,493	681	2,912	5,086

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
ALLEN	001								
MARMATON VALLEY		256	53,404	3,782	2,985	9,120	37,569	93	106,953
IOLA		257	194,931	17,563	9,731	19,382	127,717	8,172	377,496
HUMBOLDT		258	75,911	4,804	5,523	6,141	49,410	0	141,789
ANDERSON	002								
GARNETT		365	120,363	7,816	7,830	38,706	86,133	0	260,848
CREST		479	43,764	4,212	4,722	8,708	32,971	0	94,377
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	123,791	12,288	10,451	12,721	101,088	0	260,339
ATCHISON PUBLIC SCHOOLS		409	189,078	13,185	13,655	12,853	148,002	9,718	386,491
BARBER	004								
BARBER COUNTY NORTH		254	122,722	8,984	4,935	22,659	0	3,650	162,950
SOUTH BARBER		255	61,663	4,297	979	36,247	37,900	0	141,086
BARTON	005								
CLAFLIN		354	57,801	0	881	20,191	25,244	0	104,117
ELLINWOOD PUBLIC SCHOOLS		355	87,687	0	215	28,740	55,810	0	172,452
GREAT BEND		428	391,307	34,350	7,296	49,882	378,637	6,350	867,822
HOISINGTON		431	94,538	8,765	1,585	24,087	74,184	0	203,159
BOURBON	006								
FT SCOTT		234	201,321	16,383	8,304	18,870	203,682	12,407	460,967
UNIONTOWN		235	59,833	5,121	1,114	12,918	77,352	458	156,796
BROWN	007								
HIAWATHA		415	128,049	10,187	2,004	20,478	165,288	12,170	338,176
BROWN COUNTY		430	83,978	2,311	1,306	21,137	65,873	3,317	177,922
BUTLER	008								
LEON		205	71,865	6,986	1,494	13,924	56,405	566	151,240
REMINGTON-WHITEWATER		206	87,870	6,009	2,816	17,019	69,874	200	183,788
CIRCLE		375	133,732	11,261	1,866	18,349	116,087	0	281,295
ANDOVER		385	160,192	17,478	8,972	12,672	102,349	0	301,663
ROSE HILL PUBLIC SCHOOLS		394	141,312	5,411	2,375	14,865	199,057	4,173	367,193
DOUGLASS PUBLIC SCHOOLS		396	66,250	8,526	1,090	8,450	60,891	309	145,516
AUGUSTA		402	188,773	13,973	11,543	24,490	198,524	0	437,303
EL DORADO		490	233,549	12,115	3,685	40,136	354,042	0	643,527
FLINTHILLS		492	52,471	3,880	4,260	10,082	0	0	70,693
CHASE	009								
CHASE COUNTY		284	72,095	3,551	1,121	24,832	44,274	130	146,003
CHAUTAUQUA	010								
CEDAR VALE		285	30,611	96	5,215	8,083	0	0	44,005

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES 1000 SERIES TOTAL	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	1100 SERIES TOTAL	1200 CAP OUTLAY REPAIR OF BUILDINGS
ALLEN	001								
MARMATON VALLEY		256	970,891	7,660	0	0	0	0	81
IOLA		257	3,647,437	15,155	15,000	0	0	15,000	3,423
HUMBOLDT		258	1,454,801	6,274	0	0	0	0	7,212
ANDERSON	002								
GARNETT		365	2,315,548	62,931	0	0	0	0	0
CREST		479	781,266	15,777	0	0	0	0	37,058
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	2,101,227	16,951	0	0	0	0	20,786
ATCHISON PUBLIC SCHOOLS		409	3,744,584	23,779	0	4,500	0	4,500	9,667
BARBER	004								
BARBER COUNTY NORTH		254	2,072,091	70,645	0	0	0	0	0
SOUTH BARBER		255	1,102,624	62,778	0	0	0	0	0
BARTON	005								
CLAFLIN		354	956,684	10,843	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	1,515,093	0	0	16,707	0	16,707	0
GREAT BEND		428	7,155,274	70,216	30,617	0	0	30,617	14,003
HOISINGTON		431	1,794,234	21,176	0	0	747	747	54,738
BOURBON	006								
FT SCOTT		234	3,929,018	21,865	0	0	0	0	90
UNIONTOWN		235	1,185,685	14,270	0	0	0	0	2,183
BROWN	007								
HIAWATHA		415	2,553,229	19,598	0	0	0	0	6,939
BROWN COUNTY		430	1,621,826	12,790	0	0	0	0	0
BUTLER	008								
LEON		205	1,440,893	0	1,500	0	0	1,500	17,573
REMINGTON-WHITEWATER		206	1,552,791	0	0	0	0	0	0
CIRCLE		375	2,640,602	32,130	0	0	0	0	16,567
ANDOVER		385	3,067,900	30,058	0	0	0	0	4,790
ROSE HILL PUBLIC SCHOOLS		394	2,608,468	32,200	3,525	0	0	3,525	20,468
DOUGLASS PUBLIC SCHOOLS		396	1,292,171	38,316	0	0	0	0	25,699
AUGUSTA		402	3,542,579	27,734	0	0	0	0	0
EL DORADO		490	4,588,787	40,874	0	0	0	0	0
FLINTHILLS		492	885,208	2,061	0	0	0	0	0
CHASE	009								
CHASE COUNTY		284	1,395,325	17,481	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		285	463,219	6,839	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY		GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS				
			EQUIPMENT	TOTAL 1200 SERIES	TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
ALLEN	001								
MARMATON VALLEY		256	7,139	7,220	0	8,000	30,000	57,500	0
IOLA		257	27,670	31,093	0	40,000	56,000	163,988	0
HUMBOLDT		258	5,039	12,251	0	20,000	0	53,987	0
ANDERSON	002								
GARNETT		365	0	0	0	87,000	115,000	150,000	0
CREST		479	11,532	48,590	0	25,000	20,000	15,000	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	17,924	38,710	0	85,000	50,000	125,000	0
ATCHISON PUBLIC SCHOOLS		409	86,865	96,532	0	59,786	36,282	289,979	0
BARBER	004								
BARBER COUNTY NORTH		254	0	0	0	61,000	22,000	100,000	0
SOUTH BARBER		255	0	0	0	36,680	0	50,000	0
BARTON	005								
CLAFLIN		354	0	0	0	46,821	23,688	33,774	0
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	25,000	0	35,000	0
GREAT BEND		428	5,812	19,815	0	240,423	30,000	208,226	0
HOISINGTON		431	114,411	169,149	0	40,000	43,000	55,000	0
BOURBON	006								
FT SCOTT		234	53,702	53,792	0	25,000	45,000	255,907	0
UNIONTOWN		235	33,130	35,313	29,000	35,000	70,000	45,000	0
BROWN	007								
HIAWATHA		415	4,646	11,585	0	97,000	60,000	155,000	0
BROWN COUNTY		430	20,912	20,912	35,000	7,000	10,000	86,537	0
BUTLER	008								
LEON		205	44,149	61,722	0	0	45,000	50,000	0
REMINGTON-WHITEWATER		206	0	0	0	0	0	0	0
CIRCLE		375	0	16,567	50,000	60,000	95,000	40,000	0
ANDOVER		385	41,100	45,890	0	0	48,530	112,795	0
ROSE HILL PUBLIC SCHOOLS		394	40,323	60,791	63,171	31,000	20,000	96,300	0
DOUGLASS PUBLIC SCHOOLS		396	61,866	87,565	32,573	34,000	35,000	95,000	0
AUGUSTA		402	0	0	0	0	8,000	90,375	0
EL DORADO		490	0	0	0	0	0	0	0
FLINTHILLS		492	0	0	0	25,000	25,000	15,000	0
CHASE	009								
CHASE COUNTY		284	6,126	6,126	0	15,000	75,000	60,000	0
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	11,000	15,000	40,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL(1400(SERIES(
ALLEN	001								
MARMATON VALLEY		256	5,000	58,898	0	0	0	0	159,398
IOLA		257	0	0	0	0	0	0	259,988
HUMBOLDT		258	4,128	6,000	0	0	0	0	84,115
ANDERSON	002								
GARNETT		365	25,000	70,000	0	0	0	0	447,000
CREST		479	1,000	25,000	0	0	0	0	86,000
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	8,000	30,000	0	0	0	0	298,000
ATCHISON PUBLIC SCHOOLS		409	4,900	0	0	0	0	0	390,947
BARBER	004								
BARBER COUNTY NORTH		254	4,000	35,000	0	0	0	0	222,000
SOUTH BARBER		255	5,000	12,000	0	0	0	0	103,680
BARTON	005								
CLAFLIN		354	0	10,000	0	0	0	0	114,283
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	0	0	0	60,000
GREAT BEND		428	9,725	0	0	0	0	0	488,374
HOISINGTON		431	27,000	0	0	0	0	0	165,000
BOURBON	006								
FT SCOTT		234	3,000	35,000	0	0	0	0	363,907
UNIONTOWN		235	2,500	0	0	0	0	0	181,500
BROWN	007								
HIAWATHA		415	0	16,000	0	0	0	0	330,000
BROWN COUNTY		430	2,500	0	0	0	0	0	141,037
BUTLER	008								
LEON		205	7,000	0	0	0	0	0	102,000
REMINGTON-WHITEWATER		206	0	0	0	0	0	0	0
CIRCLE		375	10,000	115,000	0	0	0	0	370,000
ANDOVER		385	8,666	22,544	0	0	0	0	192,535
ROSE HILL PUBLIC SCHOOLS		394	2,000	10,000	15,000	0	0	0	237,471
DOUGLASS PUBLIC SCHOOLS		396	0	13,386	0	0	0	0	209,959
AUGUSTA		402	0	0	0	0	0	0	98,375
EL DORADO		490	0	0	0	0	0	0	0
FLINTHILLS		492	10,000	0	0	0	0	0	75,000
CHASE	009								
CHASE COUNTY		284	10,000	18,000	0	0	0	0	178,000
CHAUTAUQUA	010								
CEDAR VALE		285	4,000	20,000	0	0	0	0	90,000

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPENDITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-83	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	FEED LOT FEE TAX AND IRB'S
ALLEN	001								
MARMATON VALLEY		256	1,145,167	196,256	614,528	10,605	625,133	606	0
IOLA		257	3,968,673	605,813	1,147,965	22,126	1,170,091	1,120	0
HUMBOLDT		258	1,557,441	235,753	639,966	22,150	662,116	598	878
ANDERSON	002								
GARNETT		365	2,825,479	663,055	1,413,585	14,006	1,427,591	2,385	0
CREST		479	931,633	174,306	397,606	2,491	400,097	645	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	2,454,888	524,198	871,641	10,800	882,441	1,160	0
ATCHISON PUBLIC SCHOOLS		409	4,260,344	505,135	1,543,955	38,786	1,582,741	2,222	10,660
BARBER	004								
BARBER COUNTY NORTH		254	2,364,736	258,070	1,944,643	0	1,944,643	0	0
SOUTH BARBER		255	1,269,081	171,752	1,090,999	27,316	1,118,315	30	0
BARTON	005								
CLAFLIN		354	1,081,810	194,006	849,349	12,858	862,207	4,330	0
ELLINWOOD PUBLIC SCHOOLS		355	1,591,800	267,832	1,157,993	14,273	1,172,266	5,179	0
GREAT BEND		428	7,764,296	1,315,603	3,714,332	130,163	3,844,495	18,526	0
HOISINGTON		431	2,150,306	347,915	1,480,179	30,971	1,511,150	7,710	0
BOURBON	006								
FT SCOTT		234	4,368,582	481,460	1,708,172	53,782	1,761,954	5,247	2,177
UNIONTOWN		235	1,416,768	244,690	482,647	1,690	484,337	1,506	0
BROWN	007								
HIAWATHA		415	2,914,412	371,604	1,581,984	26,554	1,608,538	3,045	12,696
BROWN COUNTY		430	1,796,565	221,308	567,416	3,999	571,415	857	1,475
BUTLER	008								
LEON		205	1,606,115	301,170	635,195	11,081	646,276	1,374	0
REMINGTON-WHITEWATER		206	1,552,793	243,102	935,142	39,012	974,154	2,040	0
CIRCLE		375	3,059,299	441,641	1,494,612	26,338	1,520,950	3,499	0
ANDOVER		385	3,336,383	162,694	1,341,297	32,990	1,374,287	3,186	7,688
ROSE HILL PUBLIC SCHOOLS		394	2,942,455	305,975	678,784	13,218	692,002	1,535	0
DOUGLASS PUBLIC SCHOOLS		396	1,628,011	151,502	441,601	11,364	452,965	953	0
AUGUSTA		402	3,668,688	706,716	1,325,870	19,595	1,345,465	2,981	1,685
EL DORADO		490	4,629,661	771,568	1,660,282	23,627	1,683,909	3,921	0
FLINTHILLS		492	962,269	157,491	465,803	27,762	493,565	1,087	0
CHASE	009								
CHASE COUNTY		284	1,596,934	284,524	1,327,688	16,587	1,344,275	72	0
CHAUTAUQUA	010								
CEDAR VALE		285	560,058	202,922	334,218	15,288	349,506	155	0

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	FINANCIAL STATEMENT - GENERAL FUND REVENUE FROM STATE SOURCES: STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
ALLEN	001								
MARMATON VALLEY		256	61,822	62,428	380,113	66,601	1,915	448,629	0
IOLA		257	185,132	186,252	2,342,224	263,742	1,147	2,607,113	0
HUMBOLDT		258	52,573	54,049	787,353	108,529	1,541	897,423	0
ANDERSON	002								
GARNETT		365	139,352	141,737	1,102,597	205,457	1,530	1,309,584	0
CREST		479	33,140	33,785	476,104	37,583	1,701	515,388	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	105,492	106,652	1,339,062	96,876	0	1,435,938	0
ATCHISON PUBLIC SCHOOLS		409	192,574	205,456	1,998,812	334,241	0	2,333,053	0
BARBER	004								
BARBER COUNTY NORTH		254	128,151	128,151	249,403	212,735	72,041	534,179	0
SOUTH BARBER		255	59,686	59,716	0	96,961	29,909	126,870	0
BARTON	005								
CLAFLIN		354	36,652	40,982	0	76,920	36,323	113,243	0
ELLINWOOD PUBLIC SCHOOLS		355	68,861	74,040	316,046	152,949	35,214	504,209	0
GREAT BEND		428	489,961	508,487	1,748,918	1,024,415	23,050	2,796,383	0
HOISINGTON		431	112,795	120,505	330,115	200,733	19,025	549,873	0
BOURBON	006								
FT SCOTT		234	285,115	292,539	2,026,986	362,549	11	2,389,546	0
UNIONTOWN		235	58,542	60,048	876,626	48,693	634	925,953	0
BROWN	007								
HIAWATHA		415	160,786	176,527	989,855	185,341	0	1,175,196	0
BROWN COUNTY		430	39,370	41,702	1,125,119	73,487	0	1,198,606	0
BUTLER	008								
LEON		205	61,446	62,820	838,722	80,515	9,697	928,934	0
REMINGTON-WHITEWATER		206	70,085	72,125	520,409	100,037	11,992	632,438	0
CIRCLE		375	93,597	97,096	1,298,936	181,748	29,360	1,510,044	0
ANDOVER		385	179,537	190,411	1,642,104	239,776	9	1,881,889	0
ROSE HILL PUBLIC SCHOOLS		394	107,341	108,876	2,169,206	146,804	284	2,316,294	0
DOUGLASS PUBLIC SCHOOLS		396	44,276	45,229	1,034,514	93,688	8,452	1,136,654	0
AUGUSTA		402	143,689	148,355	2,030,763	399,099	6,024	2,435,886	0
EL DORADO		490	171,197	175,118	1,777,592	572,688	15,248	2,365,528	0
FLINTHILLS		492	23,110	24,197	356,923	25,609	4,187	386,719	0
CHASE	009								
CHASE COUNTY		284	87,523	87,595	223,145	76,289	2,466	301,900	0
CHAUTAUQUA	010								
CEDAR VALE		285	28,252	28,407	173,054	27,256	3,663	203,973	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
ALLEN	001								
MARMATON VALLEY		256	0	0	11,355	0	1,343,801	1,145,167	198,634
IOLA		257	0	0	86,807	3,653	4,659,729	3,968,673	691,056
HUMBOLDT		258	0	0	16,031	0	1,865,372	1,557,441	307,931
ANDERSON	002								
GARNETT		365	0	0	22,248	0	3,584,215	2,825,479	758,736
CREST		479	0	0	1,006	0	1,124,582	931,633	192,949
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	71,194	0	3,020,423	2,454,888	565,535
ATCHISON PUBLIC SCHOOLS		409	648	648	94,443	1,901	4,723,378	4,260,344	463,034
BARBER	004								
BARBER COUNTY NORTH		254	0	0	0	1,994	2,867,037	2,364,736	502,301
SOUTH BARBER		255	0	0	0	1,600	1,478,254	1,269,081	209,173
BARTON	005								
CLAFLIN		354	0	0	8,752	0	1,219,190	1,081,810	137,380
ELLINWOOD PUBLIC SCHOOLS		355	1,459	1,459	0	14,089	2,033,895	1,591,800	442,095
GREAT BEND		428	0	0	59,095	144,752	8,668,815	7,764,296	904,519
HOISINGTON		431	0	0	7,113	0	2,536,557	2,150,306	386,251
BOURBON	006								
FT SCOTT		234	0	0	28,427	0	4,953,926	4,368,582	585,344
UNIONTOWN		235	0	0	10,552	0	1,725,580	1,416,768	308,812
BROWN	007								
HIAWATHA		415	0	0	0	0	3,331,865	2,914,412	417,453
BROWN COUNTY		430	0	0	4,294	21,883	2,059,288	1,796,565	262,643
BUTLER	008								
LEON		205	0	0	0	3,919	1,943,119	1,606,115	337,004
REMINGTON-WHITEWATER		206	0	0	10,321	0	1,932,140	1,552,793	379,347
CIRCLE		375	0	0	7,803	73	3,577,607	3,059,299	518,308
ANDOVER		385	0	0	9,439	0	3,618,720	3,336,383	282,337
ROSE HILL PUBLIC SCHOOLS		394	0	0	6,361	0	3,429,508	2,942,455	487,053
DOUGLASS PUBLIC SCHOOLS		396	0	0	0	0	1,786,350	1,628,011	158,339
AUGUSTA		402	0	0	5,266	0	4,641,688	3,668,688	973,000
EL DORADO		490	0	0	106,602	14,845	5,117,570	4,629,661	487,909
FLINTHILLS		492	0	0	0	4,575	1,066,548	962,269	104,279
CHASE	009								
CHASE COUNTY		284	10,791	10,791	15,091	0	2,044,174	1,596,934	447,239
CHAUTAUQUA	010								
CEDAR VALE		285	1,581	1,581	0	0	786,390	560,058	226,332

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-83	CAPITAL OUTLAY FUND RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
ALLEN	001							
MARMATON VALLEY	256	93,314	52,800	51,609	5,833	203,556	0	0
IOLA	257	277,366	91,434	67,644	13,259	449,703	7,000	0
HUMBOLDT	258	54,900	51,574	0	7,221	113,694	13,200	0
ANDERSON	002							
GARNETT	365	176,142	78,154	6,298	14,383	274,977	0	0
CREST	479	110,057	0	48,618	5,438	164,113	0	0
ATCHISON	003							
ATCHISON CO COMM SCHOOLS	377	161,365	0	111,382	116,102	388,849	0	0
ATCHISON PUBLIC SCHOOLS	409	124,405	0	104,505	3,957	232,868	0	0
BARBER	004							
BARBER COUNTY NORTH	254	520,994	199,438	109,111	2,324	831,867	27,172	21,141
SOUTH BARBER	255	41,240	63,833	49,686	27,876	182,636	14,997	0
BARTON	005							
CLAFLIN	354	354,177	92,551	54,016	9,264	510,008	20,125	0
ELLINWOOD PUBLIC SCHOOLS	355	571,471	113,429	49,316	10,170	744,386	845	0
GREAT BEND	428	1,473,173	409,398	152,811	52,061	2,087,443	38,546	5,445
HOISINGTON	431	116,313	0	74,691	0	191,003	80,472	0
BOURBON	006							
FT SCOTT	234	467,482	92,689	112,185	37,222	709,578	7,910	7,500
UNIONTOWN	235	158,752	38,892	53,930	36,087	287,661	0	0
BROWN	007							
HIAWATHA	415	273,927	107,370	64,166	14,324	459,787	62,881	0
BROWN COUNTY	430	50,272	51,355	14,360	42,023	158,010	35,866	0
BUTLER	008							
LEON	205	192,941	17,851	66,544	6,452	283,788	0	1,250
REMINGTON-WHITEWATER	206	123,650	88,493	20,566	10,985	243,694	2,629	0
CIRCLE	375	938,429	197,461	80,450	69,429	1,285,769	693	0
ANDOVER	385	120,625	82,941	0	16,210	219,776	2,306	0
ROSE HILL PUBLIC SCHOOLS	394	265,991	44,188	131,774	72,978	514,931	0	45,797
DOUGLASS PUBLIC SCHOOLS	396	392,210	37,021	61,260	38,106	528,597	71,305	0
AUGUSTA	402	123,903	114,120	0	32,409	270,432	0	5,483
EL DORADO	490	245,232	163,243	35,305	52,391	496,171	98,013	20,955
FLINTHILLS	492	50,773	45,163	8,897	2,248	107,081	0	0
CHASE	009							
CHASE COUNTY	284	211,043	0	129,623	24,177	364,843	25,971	4,373
CHAUTAUQUA	010							
CEDAR VALE	285	40,693	0	19,282	29,246	89,222	0	0

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND EXPENDITURES: NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
ALLEN	001								
MARMATON VALLEY		256	7,000	15,826	9,846	0	0	32,672	170,883
IOLA		257	0	111,764	56,283	0	0	175,047	274,656
HUMBOLDT		258	0	43,073	23,492	0	0	79,765	33,929
ANDERSON	002								
GARNETT		365	0	32,415	28,817	0	0	61,232	213,745
CHEST		479	0	0	0	0	0	0	164,113
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	527,562	0	0	0	527,562	-138,713
ATCHISON PUBLIC SCHOOLS		409	0	38,515	29,858	27,745	0	96,117	136,750
BARBER	004								
BARBER COUNTY NORTH		254	271,391	82,402	49,355	83,597	0	535,058	296,809
SOUTH BARBER		255	0	44,259	30,448	10,150	13,960	113,815	68,821
BARTON	005								
CLAFLIN		354	0	111,722	35,866	0	0	167,713	342,295
ELLINWOOD PUBLIC SCHOOLS		355	0	31,011	54,108	0	0	85,964	658,422
GREAT BEND		428	0	612,960	81,598	0	0	738,549	1,348,894
HOISINGTON		431	0	0	0	0	0	80,472	110,532
BOURBON	006								
FT SCOTT		234	0	284,763	47,121	0	0	397,294	312,284
UNIONTOWN		235	0	6,671	35,630	70,000	0	112,301	175,360
BROWN	007								
HIAWATHA		415	24,649	1,295	39,454	30,000	83,295	241,574	218,213
BROWN COUNTY		430	0	17,095	13,521	22,000	0	88,482	69,528
BUTLER	008								
LEON		205	0	11,744	25,309	0	0	38,303	245,485
REMINGTON-WHITEWATER		206	0	22,796	33,038	21,450	0	79,913	163,781
CIRCLE		375	0	301,663	20,254	38,600	0	361,410	924,359
ANDOVER		385	0	5,829	32,405	0	0	40,540	179,236
ROSE HILL PUBLIC SCHOOLS		394	276,179	0	22,543	0	35,587	380,106	134,825
DOUGLASS PUBLIC SCHOOLS		396	0	0	0	0	0	71,305	457,292
AUGUSTA		402	0	145,946	42,512	0	0	193,941	76,491
EL DORADO		490	0	272,314	51,359	0	18,627	461,268	34,903
FLINTHILLS		492	0	17,951	24,358	0	0	42,309	64,771
CHASE	009								
CHASE COUNTY		284	0	51,773	18,754	0	0	100,871	263,972
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	17,858	0	8,864	26,722	62,500

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
ALLEN	001							
MARMATON VALLEY		256	7,040	2,084	0	2,095	47,262	58,481
IOLA		257	93,316	7,025	0	5,450	137,366	243,157
HUMBOLDT		258	4,732	4,200	0	4,193	103,212	116,338
ANDERSON	002							
GARNETT		365	14,195	8,199	0	0	88,978	111,372
CREST		479	45,871	995	0	1,092	27,813	75,771
ATCHISON	003							
ATCHISON CO COMM SCHOOLS		377	58,575	14,284	0	0	85,322	158,181
ATCHISON PUBLIC SCHOOLS		409	266,717	245,033	578,201	160,205	544,910	1,795,066
BARBER	004							
BARBER COUNTY NORTH		254	65,627	238	0	169	61,000	127,034
SOUTH BARBER		255	9,991	387	0	0	36,680	47,058
BARTON	005							
CLAFLIN		354	21,076	1,548	0	0	47,257	69,881
ELLINWOOD PUBLIC SCHOOLS		355	57,634	913	0	1,228	45,000	104,775
GREAT BEND		428	196,434	6,921	0	9,847	305,646	518,848
HOISINGTON		431	35,654	1,054	0	0	40,048	76,756
BOURBON	006							
FT SCOTT		234	1,494	2,750	0	3,387	25,141	32,772
UNIONTOWN		235	40,782	9,175	0	5,949	37,862	93,768
BROWN	007							
HIAWATHA		415	41,151	3,086	0	3,665	97,000	144,902
BROWN COUNTY		430	15,951	1,059	0	754	34,638	52,402
BUTLER	008							
LEON		205	0	0	0	0	0	0
REMINGTON-WHITEWATER		206	19,633	1,558	0	1,789	0	22,980
CIRCLE		375	40,903	1,037	0	807	60,000	102,747
ANDOVER		385	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	62,989	3,383	0	3,404	31,440	101,216
DOUGLASS PUBLIC SCHOOLS		396	4,472	1,663	0	1,183	34,054	41,372
AUGUSTA		402	29,357	4,828	0	3,561	47,565	85,311
EL DORADO		490	10,000	2,195	0	3,123	18,652	33,970
FLINTHILLS		492	66,663	1,109	0	1,067	41,502	110,342
CHASE	009							
CHASE COUNTY		284	41,326	0	0	0	15,000	56,326
CHAUTAUQUA	010							
CEDAR VALE		285	8,336	1,126	0	0	11,164	20,626

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
ALLEN	001						
MARMATON VALLEY		256	0	37,888	4,566	28	0
IOLA		257	0	68,575	6,708	342	0
HUMBOLDT		258	0	73,092	7,159	0	85
ANDERSON	002						
GARNETT		365	0	54,921	7,119	3,998	3,347
CREST		479	0	36,537	4,849	0	0
ATCHISON	003						
ATCHISON CO COMM SCHOOLS		377	0	58,114	6,170	0	0
ATCHISON PUBLIC SCHOOLS		409	97,600	665,578	292,693	144,126	59,542
BARBER	004						
BARBER COUNTY NORTH		254	0	38,592	2,575	7,200	619
SOUTH BARBER		255	0	19,556	4,018	1,000	372
BARTON	005						
CLAFLIN		354	0	42,195	2,994	0	0
ELLINWOOD PUBLIC SCHOOLS		355	0	28,957	2,737	7,902	1,685
GREAT BEND		428	0	196,177	33,822	38,266	5,806
HOISINGTON		431	0	24,978	4,777	0	169
BOURBON	006						
FT SCOTT		234	0	18,629	3,314	2,023	23
UNIONTOWN		235	1,754	45,998	9,184	1,561	2,080
BROWN	007						
HIAWATHA		415	0	69,124	4,515	13,539	0
BROWN COUNTY		430	0	16,863	2,071	0	137
BUTLER	008						
LEON		205	0	0	0	0	0
REMINGTON-WHITEWATER		206	0	0	4,893	0	0
CIRCLE		375	0	21,891	2,244	0	0
ANDOVER		385	0	0	(	0	0
ROSE HILL PUBLIC SCHOOLS		394	0	51,537	2,232	0	0
DOUGLASS PUBLIC SCHOOLS		396	0	22,875	2,950	0	0
AUGUSTA		402	0	45,430	1,118	0	910
EL DORADO		490	0	19,138	1,000	0	0
FLINTHILLS		492	0	32,897	634	0	0
CHASE	009						
CHASE COUNTY		284	0	0	0	0	0
CHAUTAUQUA	010						
CEDAR VALE		285	0	8,100	1,422	700	0

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
ALLEN	001							
MARMATON VALLEY		256	4,196	0	0	2,681	49,358	9,123
IOLA		257	6,225	3,165	0	60,433	145,448	97,709
HUMBOLDT		258	5,037	83	0	2,543	87,997	28,340
ANDERSON	002							
GARNETT		365	0	0	0	786	70,171	41,201
CREST		479	0	247	0	0	41,633	34,138
ATCHISON	003							
ATCHISON CO COMM SCHOOLS		377	6,226	2,654	0	21,529	94,693	63,488
ATCHISON PUBLIC SCHOOLS		409	105,250	67,910	0	64,498	1,497,197	297,868
BARBER	004							
BARBER COUNTY NORTH		254	3,800	1,169	0	1,374	55,329	71,705
SOUTH BARBER		255	900	3,433	0	7,540	36,819	10,238
BARTON	005							
CLAFLIN		354	1,320	0	0	0	46,509	23,372
ELLINWOOD PUBLIC SCHOOLS		355	2,500	798	0	1,097	45,676	59,099
GREAT BEND		428	17,085	8,143	0	75,522	374,821	144,027
HOISINGTON		431	2,704	2,248	0	2,817	37,692	39,064
BOURBON	006							
FT SCOTT		234	3,244	152	0	1,972	29,357	3,415
UNIONTOWN		235	3,336	2,355	0	2,041	68,309	25,459
BROWN	007							
HIAWATHA		415	11,120	875	0	1,356	100,529	44,373
BROWN COUNTY		430	2,135	0	0	10,019	31,225	21,177
BUTLER	008							
LEON		205	0	0	0	0	0	0
REMINGTON-WHITEWATER		206	0	1,552	0	194	6,639	16,341
CIRCLE		375	3,086	1,884	0	0	29,105	73,642
ANDOVER		385	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	0	4,406	0	163	58,338	42,878
DOUGLASS PUBLIC SCHOOLS		396	1,559	1,817	0	960	30,161	11,211
AUGUSTA		402	3,100	0	0	420	50,978	34,333
EL DORADO		490	3,320	232	0	280	23,970	10,000
FLINTHILLS		492	0	0	0	454	33,984	76,357
CHASE	009							
CHASE COUNTY		284	0	0	0	13,535	13,535	42,791
CHAUTAUQUA	010							
CEDAR VALE		285	0	827	0	140	11,190	9,436

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	TRANSPORTATION FUND RECEIPTS: TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SALARIES ADMIN.	SALARIES DRIVERS
ALLEN	001								
MARMATON VALLEY		256	12,024	88,602	30,000	182	130,808	6,921	32,494
IOLA		257	88,111	85,440	56,000	215	229,766	0	66,232
HUMBOLDT		258	61,147	60,860	0	190	122,197	0	35,472
ANDERSON	002								
GARNETT		365	67,577	248,284	115,000	130,406	561,267	0	0
CREST		479	96,496	74,255	20,000	294	191,045	0	40,427
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	86,107	221,881	50,000	6,380	364,368	0	109,270
ATCHISON PUBLIC SCHOOLS		409	45,059	61,454	64,027	2,695	173,235	0	71,735
BARBER	004								
BARBER COUNTY NORTH		254	95,768	150,278	105,597	40,575	392,218	0	90,693
SOUTH BARBER		255	29,425	98,759	10,150	202	138,535	0	42,932
BARTON	005								
CLAFLIN		354	41,917	63,446	23,688	982	130,033	3,950	31,811
ELLINWOOD PUBLIC SCHOOLS		355	280,329	55,933	0	41,980	378,242	5,295	19,486
GREAT BEND		428	96,741	178,603	30,000	36,221	341,565	0	226
HOISINGTON		431	39,932	67,229	43,000	245	150,406	0	27,477
BOURBON	006								
FT SCOTT		234	53,288	221,223	45,000	27,981	347,492	25,305	94,235
UNIONTOWN		235	65,673	159,136	140,000	1,684	366,493	19,880	48,349
BROWN	007								
HIAWATHA		415	85,677	214,763	90,000	20,274	410,714	19,075	126,665
BROWN COUNTY		430	10,856	139,109	32,000	7,473	189,438	3,239	78,805
BUTLER	008								
LEON		205	7,429	168,648	45,000	4,146	225,223	19,924	63,288
REMINGTON-WHITEWATER		206	38,375	109,954	21,450	10,764	180,543	0	59,085
CIRCLE		375	54,187	166,730	133,600	2,665	357,182	0	108,353
ANDOVER		385	0	179,947	48,530	0	228,477	27,315	128,428
ROSE HILL PUBLIC SCHOOLS		394	103,766	102,718	20,000	23,470	249,954	27,433	51,260
DOUGLASS PUBLIC SCHOOLS		396	5,763	81,529	35,000	0	122,292	5,909	27,572
AUGUSTA		402	23,819	97,245	8,000	474	129,538	19,572	29,522
EL DORADO		490	90,000	117,133	0	11,587	218,720	0	67,211
FLINTHILLS		492	143,462	96,344	25,000	200	265,006	0	61,811
CHASE	009								
CHASE COUNTY		284	244,315	175,672	75,000	610	495,597	4,576	87,535
CHAUTAUQUA	010								
CEDAR VALE		285	28,455	39,374	15,000	161	82,990	3,000	10,074

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
ALLEN	001								
MARMATON VALLEY		256	0	0	2,339	3,497	4,617	0	24,043
IOLA		257	0	0	8,715	2,222	108	72,905	39,483
HUMBOLDT		258	0	0	2,436	2,004	0	0	29,938
ANDERSON	002								
GARNETT		365	286,366	0	0	0	0	0	51,725
CREST		479	0	0	2,787	947	0	20,380	29,294
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	991	60,495	7,814	4,460	0	0	102,240
ATCHISON PUBLIC SCHOOLS		409	0	0	12,446	912	0	38,908	30,904
BARBER	004								
BARBER COUNTY NORTH		254	0	0	0	4,336	0	83,293	94,966
SOUTH BARBER		255	838	33,550	0	6,840	0	0	34,545
BARTON	005								
CLAFLIN		354	0	0	1,730	1,886	0	0	35,753
ELLINWOOD PUBLIC SCHOOLS		355	5,318	0	0	988	0	145,208	24,693
GREAT BEND		428	0	0	0	0	199,258	0	53,752
HOISINGTON		431	0	0	1,890	4,489	0	20,998	54,821
BOURBON	006								
FT SCOTT		234	0	0	21,760	5,101	0	73,887	73,583
UNIONTOWN		235	526	0	4,637	2,561	0	165,506	43,242
BROWN	007								
HIAWATHA		415	542	0	20,230	7,601	0	93,119	82,666
BROWN COUNTY		430	0	0	15,159	1,922	0	24,460	59,791
BUTLER	008								
LEON		205	0	0	8,430	5,818	58	36,954	65,572
REMINGTON-WHITEWATER		206	52	21,450	0	3,268	0	0	59,742
CIRCLE		375	0	0	9,678	2,585	0	38,600	86,636
ANDOVER		385	40	4,900	10,538	6,210	0	0	51,046
ROSE HILL PUBLIC SCHOOLS		394	0	0	0	2,349	3,612	22,681	39,354
DOUGLASS PUBLIC SCHOOLS		396	0	0	1,965	2,119	4,397	20,421	38,143
AUGUSTA		402	0	0	5,316	3,579	5,673	0	54,618
EL DORADO		490	33	9,020	5,851	5,245	0	0	66,235
FLINTHILLS		492	0	0	0	1,692	0	52,756	59,124
CHASE	009								
CHASE COUNTY		284	0	63,583	8,784	4,355	0	0	83,059
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	2,205	0	13,986	23,019

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-84	TREASURER'S BALANCE 7-1-83	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
ALLEN	001								
MARMATON VALLEY		256	73,911	56,897	5,958	0	17,379	57,500	0
IOLA		257	191,665	38,101	61,867	0	34,249	163,988	19,250
HUMBOLDT		258	69,850	52,347	13	0	1,409	53,987	5,089
ANDERSON	002								
GARNETT		365	338,091	223,176	46,744	0	45,903	150,000	80
CREST		479	93,835	97,210	54,984	0	8,047	15,000	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	285,270	79,098	71,044	0	10,897	125,000	1,215
ATCHISON PUBLIC SCHOOLS		409	154,904	18,331	31,697	67,572	541,823	289,979	51,921
BARBER	004								
BARBER COUNTY NORTH		254	273,288	118,930	136,215	0	5,766	100,000	0
SOUTH BARBER		255	118,705	19,830	6,946	0	0	50,000	1,227
BARTON	005								
CLAFLIN		354	75,130	54,903	33,231	0	5,515	33,774	3,087
ELLINWOOD PUBLIC SCHOOLS		355	200,988	177,254	58,727	0	8,840	35,000	25,000
GREAT BEND		428	253,236	88,329	173,131	0	0	208,226	126,662
HOISINGTON		431	109,675	40,731	28,715	0	20,012	55,000	1,127
BOURBON	006								
FT SCOTT		234	293,871	53,621	111,292	0	286,954	255,907	8,080
UNIONTOWN		235	284,701	81,792	66,396	0	5,494	45,000	0
BROWN	007								
HIAWATHA		415	329,898	80,816	75,634	0	0	155,000	11,999
BROWN COUNTY		430	183,376	6,062	0	0	0	86,537	5,000
BUTLER	008								
LEON		205	200,044	25,179	38,228	0	10,811	50,000	0
REMINGTON-WHITEWATER		206	143,597	36,946	46,495	0	20,236	0	23,669
CIRCLE		375	245,852	111,330	112,318	0	16,331	40,000	100,650
ANDOVER		385	228,477	0	0	0	31,635	112,795	0
ROSE HILL PUBLIC SCHOOLS		394	146,689	103,265	121,830	0	23,415	90,300	0
DOUGLASS PUBLIC SCHOOLS		396	100,526	21,766	8,528	0	15,332	95,000	0
AUGUSTA		402	118,280	11,258	18,048	0	987	90,375	68,266
EL DORADO		490	153,595	65,125	70,000	0	21,313	0	101,563
FLINTHILLS		492	175,383	89,623	73,716	0	612	15,000	20,420
CHASE	009								
CHASE COUNTY		284	251,891	243,706	66,614	0	7,447	60,000	38
CHAUTAUQUA	010								
CEDAR VALE		285	52,284	30,705	10,267	0	2,897	40,000	2,648

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
ALLEN	001								
MARMATON VALLEY		256	80,837	0	125	0	0	0	946
IOLA		257	279,354	0	0	0	0	0	278
HUMBOLDT		258	60,497	0	0	0	0	0	81
ANDERSON	002								
GARNETT		365	242,727	0	0	2,919	0	0	0
CREST		479	78,031	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	208,156	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	982,992	63,877	711,919	27,536	0	72	95,737
BARBER	004								
BARBER COUNTY NORTH		254	241,981	0	532	503	0	0	0
SOUTH BARBER		255	58,173	0	0	166	0	0	0
BARTON	005								
CLAFLIN		354	75,607	0	0	498	0	0	288
ELLINWOOD PUBLIC SCHOOLS		355	127,567	0	0	0	0	0	407
GREAT BEND		428	506,019	0	0	0	0	0	191
HOISINGTON		431	104,854	0	28,485	0	0	0	2,945
BOURBON	006								
FT SCOTT		234	662,233	34,234	321,564	13,276	2,206	28	77,324
UNIONTOWN		235	116,890	0	0	29	0	0	280
BROWN	007								
HIAWATHA		415	242,833	0	0	0	10,718	0	0
BROWN COUNTY		430	91,537	0	0	0	0	0	0
BUTLER	008								
LEON		205	99,039	0	0	556	0	0	382
REMINGTON-WHITEWATER		206	92,400	0	0	0	0	0	0
CIRCLE		375	269,299	0	1,200	0	0	0	853
ANDOVER		385	144,430	49	18,864	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	241,545	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	118,860	3,369	0	0	0	0	650
AUGUSTA		402	177,676	0	0	0	0	0	0
EL DORADO		490	252,876	197	0	0	0	0	1,073
FLINTHILLS		492	109,748	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		284	134,099	0	0	0	0	0	313
CHAUTAUQUA	010								
CEDAR VALE		285	55,813	0	0	0	0	0	0

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
ALLEN	001								
MARMATON VALLEY		256	0	0	9,436	29,770	10	40,286	40,551
IOLA		257	0	0	34,532	164,300	0	199,110	80,244
HUMBOLDT		258	0	0	2,385	52,269	0	54,735	5,762
ANDERSON	002								
GARNETT		365	0	0	57,379	0	97,890	158,188	84,539
CREST		479	0	0	10,059	32,726	0	42,785	35,246
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	13,860	105,997	1,126	120,983	87,173
ATCHISON PUBLIC SCHOOLS		409	1,299	0	17,902	0	17,933	936,275	46,717
BARBER	004								
BARBER COUNTY NORTH		254	0	0	5,952	97,076	372	104,435	137,546
SOUTH BARBER		255	0	0	1,534	45,727	0	47,427	10,746
BARTON	005								
CLAFLIN		354	0	0	5,813	26,603	0	33,202	42,405
ELLINWOOD PUBLIC SCHOOLS		355	0	0	9,315	47,094	0	56,816	70,751
GREAT BEND		428	0	305,500	7,349	0	0	313,040	194,979
HOISINGTON		431	0	0	266	57,374	147	89,217	15,637
BOURBON	006								
FT SCOTT		234	7,460	0	14,483	8,000	104,076	582,651	79,582
UNIONTOWN		235	0	0	6,016	37,361	719	44,405	72,485
BROWN	007								
HIAWATHA		415	2,725	0	0	146,815	0	160,258	82,575
BROWN COUNTY		430	0	0	0	91,537	0	91,537	0
BUTLER	008								
LEON		205	0	0	8,004	52,684	0	61,626	37,413
REMINGTON-WHITEWATER		206	0	0	2,936	46,021	0	48,957	43,443
CIRCLE		375	0	0	14,665	0	99,465	116,183	153,116
ANDOVER		385	0	0	16,804	0	108,713	144,430	0
ROSE HILL PUBLIC SCHOOLS		394	0	0	23,415	103,437	0	126,852	114,693
DOUGLASS PUBLIC SCHOOLS		396	0	0	13,513	46,854	0	64,386	54,474
AUGUSTA		402	0	0	974	156,056	0	157,030	20,646
EL DORADO		490	0	181,687	24,919	0	0	207,876	45,000
FLINTHILLS		492	0	0	813	20,365	0	21,178	88,570
CHASE	009								
CHASE COUNTY		284	0	0	6,998	44,722	0	52,031	82,067
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	5,321	25,880	0	31,201	24,611

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: ADMINISTRATION
ALLEN	001								
MARMATON VALLEY		256	0	0	0	0	0	0	0
IOLA		257	0	0	0	0	0	0	0
HUMBOLDT		258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		365	0	0	0	0	0	0	0
CREST		479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		254	0	0	0	0	0	0	0
SOUTH BARBER		255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	0	0	0	0
GREAT BEND		428	1,548	526,746	160,132	305,500	75,146	1,069,072	50,540
HOISINGTON		431	0	0	0	0	0	0	0
BOURBON	006								
FT SCOTT		234	0	0	0	0	0	0	0
UNIONTOWN		235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		415	0	0	0	0	0	0	0
BROWN COUNTY		430	0	0	0	0	0	0	0
BUTLER	008								
LEON		205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		206	0	0	0	0	0	0	0
CIRCLE		375	0	0	0	0	0	0	0
ANDOVER		385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	0	0	0	0	0	0	0
AUGUSTA		402	0	0	0	0	0	0	0
EL DORADO		490	330,000	964,905	633,590	181,687	228,369	2,338,551	39,752
FLINTHILLS		492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
ALLEN	001								
MARMATON VALLEY		256	0	0	0	0	0	0	0
IOLA		257	0	0	0	0	0	0	0
HUMBOLDT		258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		365	0	0	0	0	0	0	0
CREST		479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		254	0	0	0	0	0	0	0
SOUTH BARBER		255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	0	0	0	0
GREAT BEND		428	780,166	4,502	6,873	17,258	438	121,797	314
HOISINGTON		431	0	0	0	0	0	0	0
BOURBON	006								
FT SCOTT		234	0	0	0	0	0	0	0
UNIONTOWN		235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		415	0	0	0	0	0	0	0
BROWN COUNTY		430	0	0	0	0	0	0	0
BUTLER	008								
LEON		205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		206	0	0	0	0	0	0	0
CIRCLE		375	0	0	0	0	0	0	0
ANDOVER		385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	0	0	0	0	0	0	0
AUGUSTA		402	0	0	0	0	0	0	0
EL DORADO		490	1,609,384	44,097	23,924	12,876	0	201,856	0
FLINTHILLS		492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	COOP SPECIAL ED FUND: TREASURER'S BALANCE 6-30-84	DRIVER TRAINING FUND: TREASURER'S BALANCE 7-1-83	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	DRIVER TRAINING FUND: TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
ALLEN	001								
MARMATON VALLEY		256	0	0	0	4,760	1,549	5,000	11,310
IOLA		257	0	0	0	14,655	7,915	19,574	42,144
HUMBOLDT		258	0	0	0	2,122	2,562	8,333	13,018
ANDERSON	002								
GARNETT		365	0	0	0	7,931	4,827	25,000	37,758
CREST		479	0	0	0	3,915	839	1,086	5,840
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	0	9,589	3,067	8,025	20,681
ATCHISON PUBLIC SCHOOLS		409	0	0	0	7,196	5,721	6,643	19,560
BARBER	004								
BARBER COUNTY NORTH		254	0	0	0	5,079	1,971	4,000	11,050
SOUTH BARBER		255	0	0	0	503	2,145	5,113	7,762
BARTON	005								
CLAFLIN		354	0	0	0	2,546	2,026	792	5,364
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	11,085	2,750	0	13,835
GREAT BEND		428	86,265	1,068,153	919	38,292	14,247	21,652	74,191
HOISINGTON		431	0	0	0	13,561	3,277	27,288	44,126
BOURBON	006								
FT SCOTT		234	0	0	0	6,376	6,018	3,430	15,824
UNIONTOWN		235	0	0	0	4,289	1,073	2,500	7,862
BROWN	007								
HIAWATHA		415	0	0	0	5,343	2,402	0	7,745
BROWN COUNTY		430	0	0	0	6,429	894	2,500	9,823
BUTLER	008								
LEON		205	0	0	0	5,977	2,562	7,000	15,539
REMINGTON-WHITEWATER		206	0	0	0	8,154	1,728	4,000	13,882
CIRCLE		375	0	0	0	20,193	5,482	10,510	36,185
ANDOVER		385	0	0	0	0	4,767	10,846	15,613
ROSE HILL PUBLIC SCHOOLS		394	0	0	0	7,749	5,839	2,000	15,588
DOUGLASS PUBLIC SCHOOLS		396	0	0	0	0	2,622	0	2,622
AUGUSTA		402	0	0	0	4,357	5,006	2,730	12,093
EL DORADO		490	41,662	1,973,551	365,000	25,000	7,270	9,195	41,465
FLINTHILLS		492	0	0	0	15,365	1,609	17,830	34,804
CHASE	009								
CHASE COUNTY		284	0	0	0	3,322	2,682	10,000	16,003
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	1,551	1,013	4,000	6,564

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-84	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-83	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
ALLEN	001								
MARMATON VALLEY		256	2,010	1,476	3,486	7,823	7,021	38,375	20,592
IOLA		257	13,271	6,147	19,418	22,726	89,826	160,340	121,148
HUMBOLDT		258	5,590	1,332	6,923	6,094	30,209	39,566	28,255
ANDERSON	002								
GARNETT		365	0	12,709	12,709	25,049	21,012	80,611	56,835
CREST		479	1,500	536	2,036	3,804	34,766	28,834	19,176
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	8,465	2,379	10,844	9,837	37,932	98,798	74,134
ATCHISON PUBLIC SCHOOLS		409	8,341	2,248	10,589	8,971	39,430	164,819	191,305
BARBER	004								
BARBER COUNTY NORTH		254	3,812	2,587	6,399	4,651	69,845	104,139	0
SOUTH BARBER		255	5,000	1,683	6,683	1,079	21,834	46,110	22,029
BARTON	005								
CLAFLIN		354	3,000	1,041	4,041	1,323	7,625	35,378	13,950
ELLINWOOD PUBLIC SCHOOLS		355	3,100	1,235	4,335	9,500	41,115	42,691	22,863
GREAT BEND		428	24,137	22,857	46,994	27,197	304,232	377,033	198,179
HOISINGTON		431	24,292	4,040	28,332	15,794	5,823	2,894	0
BOURBON	006								
FT SCOTT		234	7,300	4,316	11,616	4,208	48,255	114,739	138,997
UNIONTOWN		235	2,538	720	3,258	4,604	59,999	47,364	41,176
BROWN	007								
HIAWATHA		415	2,625	179	2,804	4,941	34,218	124,625	79,086
BROWN COUNTY		430	0	2,056	2,056	7,767	14,500	44,071	48,859
BUTLER	008								
LEON		205	8,923	2,021	10,944	4,595	24,316	77,697	40,520
REMINGTON-WHITEWATER		206	3,996	1,051	5,047	8,835	22,013	62,916	30,868
CIRCLE		375	6,844	1,986	8,830	27,355	62,103	140,350	62,649
ANDOVER		385	9,125	6,075	15,200	413	9,461	194,824	59,411
ROSE HILL PUBLIC SCHOOLS		394	5,640	4,194	9,834	5,754	111,253	111,585	32,815
DOUGLASS PUBLIC SCHOOLS		396	1,000	170	1,170	1,452	8,733	47,034	28,128
AUGUSTA		402	4,218	1,348	5,566	6,527	33,599	156,060	66,422
EL DORADO		490	22,896	6,569	29,465	12,000	112,700	242,573	122,679
FLINTHILLS		492	10,685	789	11,473	23,330	48,008	33,033	18,829
CHASE	009								
CHASE COUNTY		284	6,402	2,137	8,539	7,464	103,280	62,722	40,077
CHAUTAUQUA	010								
CEDAR VALE		285	3,000	713	3,713	2,851	14,243	13,951	0

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
ALLEN	001								
MARMATON VALLEY		256	2,942	58,898	104	127,932	0	24,407	41,119
IOLA		257	10,772	0	478	382,564	12,665	102,868	117,130
HUMBOLDT		258	3,154	6,000	6,586	113,770	18,083	31,494	34,612
ANDERSON	002								
GARNETT		365	0	70,000	8,260	236,718	0	58,658	76,721
CREST		479	2,203	25,000	11,240	121,219	0	32,573	30,919
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	6,161	30,000	0	247,025	0	71,196	98,049
ATCHISON PUBLIC SCHOOLS		409	12,953	0	9,425	417,931	16,917	121,719	183,288
BARBER	004								
BARBER COUNTY NORTH		254	47,663	35,000	5,025	261,672	9,918	60,302	82,821
SOUTH BARBER		255	2,047	12,000	214	104,234	0	35,056	40,602
BARTON	005								
CLAFLIN		354	2,317	10,000	24,099	93,369	0	37,745	40,439
ELLINWOOD PUBLIC SCHOOLS		355	2,837	0	14,815	124,321	0	44,731	44,223
GREAT BEND		428	25,389	0	86,298	991,131	30,928	216,519	269,360
HOISINGTON		431	6,446	0	0	15,163	0	0	9,785
BOURBON	006								
FT SCOTT		234	8,293	35,000	53,017	398,301	20,761	90,906	137,879
UNIONTOWN		235	3,725	0	14,640	166,904	0	29,263	56,760
BROWN	007								
HIAWATHA		415	7,158	18,000	44,246	307,333	12,539	72,338	120,903
BROWN COUNTY		430	3,722	0	3,984	115,136	0	31,369	49,386
BUTLER	008								
LEON		205	4,835	0	2,797	150,165	0	42,066	70,218
REMINGTON-WHITEWATER		206	3,914	0	3,408	123,119	0	53,197	45,409
CIRCLE		375	7,621	115,000	146	387,869	0	95,935	107,549
ANDOVER		385	9,444	22,544	357	296,041	8,000	115,442	130,630
ROSE HILL PUBLIC SCHOOLS		394	18,418	10,000	8,718	292,789	0	66,211	88,924
DOUGLASS PUBLIC SCHOOLS		396	3,275	13,386	1,049	101,605	0	30,600	39,135
AUGUSTA		402	18,082	0	20,039	294,202	14,061	69,413	137,210
EL DORADO		490	14,190	0	10,926	503,068	0	134,705	179,904
FLINTHILLS		492	2,017	0	32,978	134,864	0	34,591	42,346
CHASE	009								
CHASE COUNTY		284	3,669	18,000	0	227,748	0	39,324	54,518
CHAUTAUQUA	010								
CEDAR VALE		285	18,590	20,000	0	66,784	0	18,965	24,960

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND EXPENDITURES: OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84
ALLEN	001							
MARMATON VALLEY		256	1,690	0	9,925	4,675	9,421	91,235
IOLA		257	40,237	6,266	0	15,559	13,351	308,076
HUMBOLDT		258	5,765	515	425	3,249	5,926	100,070
ANDERSON	002							
GARNETT		365	26,636	4,288	0	5,459	13,117	184,879
CREST		479	3,164	0	2,867	6,079	5,743	81,345
ATCHISON	003							
ATCHISON CO COMM SCHOOLS		377	0	0	1,550	0	34,157	204,952
ATCHISON PUBLIC SCHOOLS		409	0	538	0	25,074	23,978	371,514
BARBER	004							
BARBER COUNTY NORTH		254	18,045	5,429	0	0	12,956	189,471
SOUTH BARBER		255	0	2,998	1,326	0	2,024	82,006
BARTON	005							
CLAFLIN		354	0	0	0	2,268	3,759	84,211
ELLINWOOD PUBLIC SCHOOLS		355	0	913	879	0	1,879	92,625
GREAT BEND		428	46,965	8,287	9,094	20,758	15,661	617,572
HOISINGTON		431	0	0	0	0	0	9,785
BOURBON	006							
FT SCOTT		234	20,281	4,193	6,006	31,383	38,151	349,560
UNIONTOWN		235	13,068	39	233	2,708	4,220	106,291
BROWN	007							
HIAWATHA		415	19,743	3,473	0	25,914	12,326	267,236
BROWN COUNTY		430	0	1,764	1,848	8,060	7,844	100,271
BUTLER	008							
LEON		205	0	137	0	2,890	6,605	121,916
REMINGTON-WHITEWATER		206	0	0	0	0	3,061	101,667
CIRCLE		375	28,643	6,389	3,015	10,028	15,562	267,121
ANDOVER		385	20,168	0	1,470	8,186	12,145	296,041
ROSE HILL PUBLIC SCHOOLS		394	11,021	372	9,063	0	4,689	180,280
DOUGLASS PUBLIC SCHOOLS		396	6,627	2,602	0	2,098	9,198	90,260
AUGUSTA		402	0	2,998	0	7,902	30,163	261,747
EL DORADO		490	26,795	3,322	8,738	15,147	12,132	380,743
FLINTHILLS		492	0	3,000	0	0	10,557	90,494
CHASE	009							
CHASE COUNTY		284	7,060	0	1,874	7,317	7,241	117,335
CHAUTAUQUA	010							
CEDAR VALE		285	0	0	0	0	6,352	50,276

COUNTY NAME / DISTRICT NAME	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-84	SPECIAL ASSESSMENT FUND: TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
ALLEN 001							
MARMATON VALLEY	256	36,698	0	0	0	0	0
IOLA	257	74,488	0	0	0	0	0
HUMBOLDT	258	13,700	0	0	0	0	0
ANDERSON 002							
GARNETT	365	51,839	0	0	0	0	0
CREST	479	39,874	0	0	0	0	0
ATCHISON 003							
ATCHISON CO COMM SCHOOLS	377	42,073	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	409	46,417	0	0	0	0	0
BARBER 004							
BARBER COUNTY NORTH	254	72,201	0	0	0	0	0
SOUTH BARBER	255	22,228	0	0	0	0	0
BARTON 005							
CLAFLIN	354	9,158	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	355	31,696	0	0	0	0	0
GREAT BEND	428	373,559	1,033	2,656	3,689	2,214	1,475
HOISINGTON	431	5,378	0	0	0	0	0
BOURBON 006							
FT SCOTT	234	48,741	0	0	0	0	0
UNIONTOWN	235	60,613	0	0	0	0	0
BROWN 007							
HIAWATHA	415	40,097	8,375	8,242	16,617	8,063	8,554
BROWN COUNTY	430	14,865	0	0	0	0	0
BUTLER 008							
LEON	205	28,249	0	0	0	0	0
REMINGTON-WHITEWATER	206	21,452	0	0	0	0	0
CIRCLE	375	120,748	0	0	0	0	0
ANDOVER	385	0	730	4,147	4,877	4,428	449
ROSE HILL PUBLIC SCHOOLS	394	112,509	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	396	11,345	0	0	0	0	0
AUGUSTA	402	32,455	0	0	0	0	0
EL DORADO	490	122,325	0	0	0	0	0
FLINTHILLS	492	44,370	0	0	0	0	0
CHASE 009							
CHASE COUNTY	284	110,413	472	396	870	508	361
CHAUTAUQUA 010							
CEDAR VALE	285	16,507	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
ALLEN	001						
MARMATON VALLEY		256	0	0	0	0	0
IOLA		257	0	0	0	0	0
HUMBOLDT		258	0	0	0	0	0
ANDERSON	002						
GARNETT		365	0	0	0	0	0
CREST		479	0	0	0	0	0
ATCHISON	003						
ATCHISON CO COMM SCHOOLS		377	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	1,829	585	2,414	1,265	1,149
BARBER	004						
BARBER COUNTY NORTH		254	0	0	0	0	0
SOUTH BARBER		255	0	0	0	0	0
BARTON	005						
CLAFLIN		354	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	0	0
GREAT BEND		428	0	0	0	0	0
HOISINGTON		431	0	0	0	0	0
BOURBON	006						
FT SCOTT		234	0	0	0	0	0
UNIONTOWN		235	0	0	0	0	0
BROWN	007						
HIAWATHA		415	0	0	0	0	0
BROWN COUNTY		430	0	0	0	0	0
BUTLER	008						
LEON		205	0	0	0	0	0
REMINGTON-WHITEWATER		206	0	0	0	0	0
CIRCLE		375	0	0	0	0	0
ANDOVER		385	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	0	0	0	0	0
AUGUSTA		402	0	0	0	0	0
EL DORADO		490	0	0	0	0	0
FLINTHILLS		492	0	0	0	0	0
CHASE	009						
CHASE COUNTY		284	0	0	0	0	0
CHAUTAUQUA	010						
CEDAR VALE		285	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
ALLEN	001								
MARMATON VALLEY		256	210	20	190	17	193	210	0
IOLA		257	533	128	405	6	527	533	0
HUMBOLDT		258	234	30	204	9	225	234	0
ANDERSON	002								
GARNETT		365	699	89	610	4	695	596	103
CREST		479	229	18	211	12	217	229	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	799	87	712	37	762	799	0
ATCHISON PUBLIC SCHOOLS		409	494	330	164	4	490	426	68
BARBER	004								
BARBER COUNTY NORTH		254	313	71	242	8	305	313	0
SOUTH BARBER		255	179	2	177		177	179	0
BARTON	005								
CLAFLIN		354	150	20	130	5	145	150	0
ELLINWOOD PUBLIC SCHOOLS		355	161	6	155	5	156	131	30
GREAT BEND		428	482	0	482	0	482	482	0
HOISINGTON		431	193	0	193	9	184	161	32
BOURBON	006								
FT SCOTT		234	1,150	472	678	7	1,143	1,107	43
UNIONTOWN		235	491	28	463	66	425	491	0
BROWN	007								
HIAWATHA		415	669	35	634	15	654	669	0
BROWN COUNTY		430	450	51	399	30	420	450	0
BUTLER	008								
LEON		205	508	79	429	14	494	508	0
REMINGTON-WHITEWATER		206	349	26	323	7	342	335	14
CIRCLE		375	739	115	624	53	686	739	0
ANDOVER		385	1,402	684	718	15	1,387	1,402	0
ROSE HILL PUBLIC SCHOOLS		394	893	349	544	0	893	893	0
DOUGLASS PUBLIC SCHOOLS		396	293	58	235	20	273	293	0
AUGUSTA		402	451	0	451	36	415	451	0
EL DORADO		490	538	20	518	6	532	538	0
FLINTHILLS		492	173	15	158	7	166	173	0
CHASE	009								
CHASE COUNTY		284	330	51	279	0	330	330	0
CHAUTAUQUA	010								
CEDAR VALE		285	86	11	75	9	77	86	0

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION COSTS: REGULAR	TRANSPORTATION COSTS: ACTIVITY	PUPIL TRANSPORTATION SERVICES: BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED: ROUTES	DISTRICT OWNED: MILES	PRIVATELY OWNED: ROUTES	PRIVATELY OWNED: MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
ALLEN	001									
MARMATON VALLEY		256	84,174	10,682	8	62,759	0	0	7	445
IOLA		257	120,361	17,380	12	87,961	0	0	13	500
HUMBOLDT		258	78,102	9,624	7	53,447	0	0	6	650
ANDERSON	002									
GARNETT		365	338,091	21,952	0	0	27	285,144	31	330
CREST		479	80,435	8,367	7	86,720	0	0	6	525
ATCHISON	003									
ATCHISON CO COMM SCHOOLS		377	272,511	13,159	33	285,195	0	0	19	388
ATCHISON PUBLIC SCHOOLS		409	116,556	20,294	16	89,565	0	0	10	568
BARBER	004									
BARBER COUNTY NORTH		254	206,371	13,927	15	227,587	0	0	12	545
SOUTH BARBER		255	103,723	5,999	9	176,000	1	4,000	7	670
BARTON	005									
CLAFLIN		354	75,652	11,871	10	83,367	0	0	7	614
ELLINWOOD PUBLIC SCHOOLS		355	55,551	9,348	5	56,591	0	0	7	353
GREAT BEND		428	193,458	48,572	0	0	0	0	0	0
HOISINGTON		431	71,568	22,039	7	90,697	0	0	7	412
BOURBON	006									
FT SCOTT		234	247,852	21,277	21	210,553	0	0	25	461
UNIONTOWN		235	133,407	6,216	12	156,007	0	0	12	420
BROWN	007									
HIAWATHA		415	252,078	17,788	21	227,367	0	0	17	509
BROWN COUNTY		430	160,383	14,456	16	141,387	0	0	14	380
BUTLER	008									
LEON		205	180,675	12,454	13	148,248	0	0	17	440
REMINGTON-WHITEWATER		206	122,892	9,070	12	147,892	0	0	9	425
CIRCLE		375	213,065	33,423	27	159,054	0	0	15	391
ANDOVER		385	228,908	32,987	25	92,181	0	0	22	483
ROSE HILL PUBLIC SCHOOLS		394	123,672	18,830	14	71,335	0	0	20	392
DOUGLASS PUBLIC SCHOOLS		396	107,464	0	7	83,647	0	0	8	411
AUGUSTA		402	106,343	29,412	6	62,264	0	0	6	558
EL DORADO		490	120,404	42,966	12	58,600	0	0	11	345
FLINTHILLS		492	125,619	7,316	12	143,130	0	0	9	396
CHASE	009									
CHASE COUNTY		284	234,645	8,568	30	321,805	0	0	21	343
CHAUTAUQUA	010									
CEDAR VALE		285	45,193	4,447	4	48,290	0	0	4	325

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE • NUMBER OF PUPILS TRANSPORTED: DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
ALLEN	001									
MARMATON VALLEY		256	11	210	0	0	0	0	0	0
IOLA		257	9	533	0	0	0	0	0	0
HUMBOLDT		258	10	234	0	0	0	0	0	0
ANDERSON	002									
GARNETT		365	0	0	20	699	0	0	0	0
CREST		479	7	229	0	0	0	0	0	0
ATCHISON	003									
ATCHISON CO COMM SCHOOLS		377	21	798	0	0	1	1	0	0
ATCHISON PUBLIC SCHOOLS		409	11	494	0	0	0	0	0	0
BARBER	004									
BARBER COUNTY NORTH		254	24	313	0	0	0	0	0	0
SOUTH BARBER		255	9	179	0	0	0	0	0	0
BARTON	005									
CLAFLIN		354	9	150	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	5	149	0	0	12	12	0	0
GREAT BEND		428	0	0	0	0	316	482	0	0
HOISINGTON		431	9	193	0	0	3	0	0	0
BOURBON	006									
FT SCOTT		234	23	1,150	0	0	2	0	0	0
UNIONTOWN		235	12	491	0	0	0	0	0	0
BROWN	007									
HIAWATHA		415	25	669	0	0	0	0	0	0
BROWN COUNTY		430	9	450	0	0	2	0	0	0
BUTLER	008									
LEON		205	14	508	0	0	0	0	0	0
REMINGTON-WHITEWATER		206	11	349	0	0	0	0	0	0
CIRCLE		375	23	739	0	0	0	0	0	0
ANDOVER		385	24	1,402	0	0	0		0	0
ROSE HILL PUBLIC SCHOOLS		394	18	893	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	10	293	0	0	0	0	0	0
AUGUSTA		402	7	451	0	0	0	0	0	0
EL DORADO		490	12	538	0	0	0	0	0	0
FLINTHILLS		492	13	173	0	0	0	0	0	0
CHASE	009									
CHASE COUNTY		284	31	330	0	0	0	0	0	0
CHAUTAUQUA	010									
CEDAR VALE		285	6	86	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT.15, 1983 ENROLLMENT TOTAL	GRADUATES TOTAL	DROPOUTS BOYS	DROPOUTS GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	PUPILS ENROLLED SEC	PROFESSIONAL STAFF ELEM	PROFESSIONAL STAFF SEC	TEACHER AIDES ELEM	TEACHER AIDES SEC
CHAUTAUQUA	010										
CHAUTAUQUA COUNTY COMMUNITY	286	507.0	43	2	6	37	0	2.0	0.0	0.0	0.0
CHEROKEE	011										
RIVERTON	404	683.0	54	2	4	0	0	0.0	0.0	0.0	0.0
COLUMBUS	493	1,307.5	111	9	7	70	25	5.0	1.0	5.0	0.0
GALENA	499	756.0	52	7	12	0	0	0.0	0.0	0.0	0.0
BAXTER SPRINGS	508	898.0	63	9	4	56	10	7.0	1.0	0.0	0.0
CHEYENNE	012										
CHEYLIN	103	221.5	18	0	0	0	0	0.0	0.0	0.0	0.0
ST FRANCIS COMMUNITY SCHOOLS	297	458.0	33	3	1	0	0	0.0	0.0	0.0	0.0
CLARK	013										
MINNEOLA	219	201.0	18	0	0	33	0	1.0	0.0	0.0	0.0
ASHLAND	220	274.5	30	1	0	0	22	0.0	1.0	0.0	0.0
CLAY	014										
CLAY CENTER	379	1,549.7	118	14	6	239	136	8.0	3.0	0.0	1.0
CLOUD	015										
CONCORDIA	333	1,343.5	141	2	4	0	104	0.0	4.0	0.0	0.0
SOUTHERN CLOUD	334	282.0	39	0	1	0	11	0.0	1.0	0.0	0.0
COFFEY	016										
LEBO-WAVERLY	243	539.5	47	0	1	27	0	4.0	0.0	0.0	0.0
BURLINGTON	244	794.9	57	1	4	65	0	8.0	0.0	0.0	0.0
LEROY-GRIDLEY	245	368.0	37	1	1	0	0	0.0	0.0	0.0	0.0
COMANCHE	017										
COMMANCHE COUNTY	300	419.5	20	0	0	0	34	0.0	1.0	0.0	0.0
COWLEY	018										
CENTRAL	462	432.0	35	0	2	0	0	0.0	0.0	0.0	0.0
UDALL	463	388.5	26	1	0	17	0	3.0	0.0	0.0	0.0
WINFIELD	465	2,136.4	148	33	16	256	225	7.0	9.0	1.0	0.0
ARKANSAS CITY	470	2,958.8	196	18	21	53	172	3.0	5.0	0.0	0.0
DEXTER	471	152.5	16	0	0	23	0	2.0	0.0	3.0	0.0
CRAWFORD	019										
NORTHEAST	246	561.0	33	11	5	0	0	0.0	0.0	0.0	0.0
CHEROKEE	247	770.4	57	5	4	0	0	0.0	0.0	0.0	0.0
GIRARD	248	1,095.2	94	3	9	0	39	0.0	2.0	0.0	0.0
FRONTENAC PUBLIC SCHOOLS	249	430.5	35	2	2	0	0	0.0	0.0	0.0	0.0
PITTSBURG	250	2,772.0	204	17	19	0	168	0.0	4.0	0.0	0.0
DECATUR	020										
OBERLIN	294	668.2	58	0	3	0	45	0.0	1.0	0.0	0.0
PRAIRIE HEIGHTS	295	124.5	14	0	0	0	0	0.0	0.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
CHAUTAUQUA	010									
CHAUTAUQUA COUNTY COMMUNITY		286	2,800	0	125	0	3	0	44,000	6,570
CHEROKEE	011									
RIVERTON		404	0	0	0	0	0	0	60,855	7,747
COLUMBUS		493	12,137	1,530	3,861	152	5	5	63,081	10,230
GALENA		499	0	0	0	0	0	0	65,648	9,202
BAXTER SPRINGS		508	9,855	1,368	561	14	4	1	78,853	0
CHEYENNE	012									
CHEYLIN		103	0	0	0	0	0	0	39,780	4,893
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0	0	56,740	2,173
CLARK	013									
MINNEOLA		219	15	0	0	0	2	0	42,910	10,405
ASHLAND		220	0	1,949	0	199	0	1	45,960	7,599
CLAY	014									
CLAY CENTER		379	11,789	6,871	459	433	26	29	88,782	9,931
CLOUD	015									
CONCORDIA		333	0	7,070	0	1,276	0	14	124,329	11,248
SOUTHERN CLOUD		334	0	1,100	0	267	0	0	50,462	1,021
COFFEY	016									
LEBO-WAVERLY		243	4,800	0	138	0	2	0	58,353	2,200
BURLINGTON		244	13,550	0	0	0	7	0	72,471	12,172
LEROY-GRIDLEY		245	0	0	0	0	0	0	50,971	8,537
COMANCHE	017									
COMMANCHE COUNTY		300	0	2,210	0	365	0	11	63,185	13,562
COWLEY	018									
CENTRAL		462	0	0	0	0	0	0	30,890	3,479
UDALL		463	2,575	0	150	0	1	0	32,164	23,459
WINFIELD		465	10,039	9,380	100	0	21	51	134,680	55,423
ARKANSAS CITY		470	1,200	6,240	0	0	3	19	178,316	21,372
DEXTER		471	3,570	0	1,245	0	1	0	46,817	13,806
CRAWFORD	019									
NORTHEAST		246	0	0	0	0	0	0	42,420	3,100
CHEROKEE		247	0	0	0	0	0	0	45,641	8,108
GIRARD		248	0	3,560	0	705	0	9	106,295	5,295
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	0	0	0	62,891	1,500
PITTSBURG		250	0	14,150	0	3,265	0	41	144,178	28,961
DECATUR	020									
OBERLIN		294	0	3,600	0	2,777	0	6	54,925	3,721
PRAIRIE HEIGHTS		295	0	0	0	0	0	0	27,527	3,605

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	14,513	65,083	57,500	0	627,248	0	24,876
CHEROKEE	011								
RIVERTON		404	9,415	78,017	83,836	0	650,984	9,827	61,081
COLUMBUS		493	18,487	91,798	246,953	26,168	1,479,343	61,979	62,810
GALENA		499	17,957	92,807	93,406	8,850	866,452	0	52,512
BAXTER SPRINGS		508	24,641	103,494	136,760	0	1,046,991	31,727	35,142
CHEYENNE	012								
CHEYLIN		103	31,548	76,221	55,163	0	410,817	38,700	31,395
ST FRANCIS COMMUNITY SCHOOLS		297	5,029	63,942	63,800	0	592,348	6,429	15,212
CLARK	013								
MINNEOLA		219	9,771	63,086	25,500	0	329,234	16,674	6,906
ASHLAND		220	10,924	64,483	54,900	0	554,352	9,948	10,337
CLAY	014								
CLAY CENTER		379	33,302	132,015	181,076	19,623	1,603,163	63,855	66,807
CLOUD	015								
CONCORDIA		333	19,296	154,873	151,259	0	1,729,384	144,160	81,282
SOUTHERN CLOUD		334	8,038	59,521	39,046	2,031	484,447	0	18,541
COFFEY	016								
LEBO-WAVERLY		243	14,236	74,789	75,870	1,187	655,024	0	22,135
BURLINGTON		244	29,870	114,513	97,885	31,724	1,013,502	37,251	40,463
LEROY-GRIDLEY		245	7,561	67,069	49,540	0	535,800	0	17,379
COMANCHE	017								
COMMANCHE COUNTY		300	14,639	91,386	93,396	0	864,561	11,275	29,747
COWLEY	018								
CENTRAL		462	9,543	43,912	51,723	0	516,721	0	52,251
UDALL		463	14,394	70,017	54,887	0	537,036	5,914	11,671
WINFIELD		465	43,722	233,825	183,123	0	2,360,967	212,865	119,385
ARKANSAS CITY		470	43,028	242,716	329,788	0	3,090,800	0	117,709
DEXTER		471	8,024	68,647	0	0	284,562	0	0
CRAWFORD	019								
NORTHEAST		246	10,927	56,447	55,302	0	703,834	0	44,451
CHEROKEE		247	16,990	70,739	94,725	0	1,016,545	13,305	33,030
GIRARD		248	27,306	138,696	97,071	0	1,180,485	66,028	29,082
FRONTENAC PUBLIC SCHOOLS		249	4,536	68,927	55,064	0	609,129	6,293	12,293
PITTSBURG		250	36,661	209,800	278,400	98,400	2,895,654	265,299	120,471
DECATUR	020								
OBERLIN		294	15,781	74,427	63,445	0	718,519	56,710	19,872
PRAIRIE HEIGHTS		295	3,735	34,867	9,000	300	207,759	0	3,273

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	8,613	9,417	19,571	9,912	757,137	0
CHEROKEE	011								
RIVERTON		404	0	27,279	20,445	98,565	27,048	979,065	0
COLUMBUS		493	29,329	25,163	17,511	55,244	18,906	2,023,406	0
GALENA		499	5,741	19,834	13,721	31,990	23,501	1,116,007	0
BAXTER SPRINGS		508	0	0	17,269	51,820	9,807	1,329,516	0
CHEYENNE	012								
CHEYLIN		103	18,493	4,447	7,022	39,652	1,519	607,208	0
ST FRANCIS COMMUNITY SCHOOLS		297	3,355	5,003	5,733	19,762	24,748	736,390	0
CLARK	013								
MINNEOLA		219	0	4,340	4,964	13,247	6,925	407,790	0
ASHLAND		220	0	215	7,371	21,435	5,681	664,239	0
CLAY	014								
CLAY CENTER		379	27,208	0	21,883	97,777	8,786	2,090,178	0
CLOUD	015								
CONCORDIA		333	0	14,426	21,394	94,858	18,799	2,255,562	0
SOUTHERN CLOUD		334	422	7,922	6,665	22,772	10,607	592,453	0
COFFEY	016								
LEBO-WAVERLY		243	11,947	28,024	6,374	21,758	23,288	845,607	0
BURLINGTON		244	16,187	0	16,046	64,054	63,528	1,382,640	0
LEROY-GRIDLEY		245	12,444	13,916	16,237	23,911	9,725	678,952	0
COMANCHE	017								
COMMANCHE COUNTY		300	15,919	285	10,767	50,348	55,656	1,131,956	0
COWLEY	018								
CENTRAL		462	0	14,023	15,020	13,074	33,879	696,691	0
UDALL		463	0	9,644	7,459	21,077	6,745	654,433	0
WINFIELD		465	0	8,984	0	118,815	75,292	3,079,431	0
ARKANSAS CITY		470	110,651	0	0	167,091	52,129	3,868,168	0
DEXTER		471	4,033	10,019	6,840	24,655	20,716	350,825	0
CRAWFORD	019								
NORTHEAST		246	0	7,342	12,226	43,244	8,644	875,043	0
CHEROKEE		247	25,385	9,424	15,669	28,109	48,916	1,285,108	0
GIRARD		248	0	14,439	12,174	105,323	21,061	1,525,663	0
FRONTENAC PUBLIC SCHOOLS		249	0	0	11,897	28,790	2,729	726,195	645
PITTSBURG		250	49,398	0	48,151	125,177	68,705	3,949,655	0
DECATUR	020								
OBERLIN		294	3,186	8,534	15,294	27,086	20,699	933,345	0
PRAIRIE HEIGHTS		295	0	8,516	3,557	8,314	4,993	245,712	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	2,391	54	2,445	43,362	0
CHEROKEE	011								
RIVERTON		404	0	0	0	676	676	121,563	0
COLUMBUS		493	0	0	14,284	878	15,162	164,590	0
GALENA		499	0	0	0	187	187	102,794	0
BAXTER SPRINGS		508	0	0	0	0	0	218,788	0
CHEYENNE	012								
CHEYLIN		103	0	0	3,683	65	3,748	59,197	623
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0	39,704	573
CLARK	013								
MINNEOLA		219	0	0	100	0	100	39,284	195
ASHLAND		220	0	0	0	0	0	65,028	0
CLAY	014								
CLAY CENTER		379	0	0	19,910	1,625	21,535	103,753	5,872
CLOUD	015								
CONCORDIA		333	0	0	16,891	868	17,759	197,973	0
SOUTHERN CLOUD		334	0	0	0	1,410	1,410	42,830	4,246
COFFEY	016								
LEBO-WAVERLY		243	0	0	0	320	320	62,310	1,847
BURLINGTON		244	0	0	0	0	0	92,666	0
LEROY-GRIDLEY		245	0	0	0	0	0	44,606	1,146
COMANCHE	017								
COMMANCHE COUNTY		300	0	0	0	2,500	2,500	94,559	0
COWLEY	018								
CENTRAL		462	0	0	0	2,519	2,519	49,280	0
UDALL		463	0	0	3,636	0	3,636	47,532	0
WINFIELD		465	0	0	34,646	3,569	38,215	253,722	43,841
ARKANSAS CITY		470	0	0	37,919	1,902	39,821	316,651	6,822
DEXTER		471	0	0	0	0	0	36,837	0
CRAWFORD	019								
NORTHEAST		246	0	0	0	814	814	65,394	0
CHEROKEE		247	0	0	0	622	622	107,997	0
GIRARD		248	0	0	19,793	1,351	21,144	168,559	0
FRONTENAC PUBLIC SCHOOLS		249	0	645	0	462	462	60,502	0
PITTSBURG		250	0	0	37,117	767	37,884	309,857	0
DECATUR	020								
OBERLIN		294	0	0	6,109	563	6,672	81,308	4,536
PRAIRIE HEIGHTS		295	0	0	0	1,836	1,836	23,836	626

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION: UTILITIES	600 PLANT OPERATION: SUPPLIES AND OTHER	600 PLANT OPERATION: TOTAL 600 SERIES	700 PLANT MAINTENANCE: SALARIES	700 PLANT MAINTENANCE: CONTRACTUAL SERVICES	700 PLANT MAINTENANCE: OTHER EXPENSES	700 PLANT MAINTENANCE: TOTAL 700 SERIES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	69,549	9,875	122,786	6,398	11,525	3,284	21,207
CHEROKEE	011								
RIVERTON		404	127,773	16,071	265,407	289	10,840	18,431	29,560
COLUMBUS		493	193,664	30,780	389,034	42,989	0	38,508	81,497
GALENA		499	60,346	14,133	177,273	41,953	5,200	43,170	90,323
BAXTER SPRINGS		508	125,529	15,556	359,873	0	67,753	0	67,753
CHEYENNE	012								
CHEYLIN		103	63,992	13,429	137,241	0	7,061	22,728	29,789
ST FRANCIS COMMUNITY SCHOOLS		297	50,860	8,821	99,956	11,000	142	2,630	13,772
CLARK	013								
MINNEOLA		219	49,240	5,628	94,347	0	3,133	9,220	12,353
ASHLAND		220	29,503	12,678	107,209	0	0	18,901	18,901
CLAY	014								
CLAY CENTER		379	132,236	34,153	276,014	69,219	39,439	43,160	151,818
CLOUD	015								
CONCORDIA		333	153,696	33,199	384,868	0	5,961	73,806	79,767
SOUTHERN CLOUD		334	77,196	16,809	141,081	0	7,546	13,035	20,581
COFFEY	016								
LEBO-WAVERLY		243	60,078	19,145	143,380	0	0	11,974	11,974
BURLINGTON		244	206,481	11,909	311,056	18,020	7,079	46,694	71,793
LEROY-GRIDLEY		245	65,104	16,165	127,021	18,330	750	12,154	31,234
COMANCHE	017								
COMMANCHE COUNTY		300	112,697	6,728	213,984	0	8,267	24,925	33,192
COWLEY	018								
CENTRAL		462	58,925	5,026	113,231	0	0	9,635	9,635
UDALL		463	67,160	10,966	125,658	8,846	5,509	0	14,355
WINFIELD		465	236,276	40,247	574,086	27,461	31,394	24,700	83,555
ARKANSAS CITY		470	372,054	32,611	728,138	131,455	56,691	92,734	280,880
DEXTER		471	47,012	3,526	87,375	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	66,573	15,611	147,578	0	0	12,078	12,078
CHEROKEE		247	108,169	36,821	252,987	33,467	8,934	8,706	51,107
GIRARD		248	101,541	16,857	286,957	0	26,367	12,492	38,859
FRONTENAC PUBLIC SCHOOLS		249	42,391	10,835	113,728	0	0	10,945	10,945
PITTSBURG		250	375,311	32,466	717,634	93,365	785	27,404	121,554
DECATUR	020								
OBERLIN		294	86,616	17,806	190,266	16,534	26,522	11,191	54,247
PRAIRIE HEIGHTS		295	41,941	7,483	73,886	0	561	11,528	12,089

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	55,061	2,653	2,623	10,381	31,217	0	101,935
CHEROKEE	011								
RIVERTON		404	87,597	8,806	13,589	12,068	76,492	0	198,552
COLUMBUS		493	134,375	0	4,510	26,262	173,241	144	338,532
GALENA		499	87,570	9,269	6,162	14,392	93,831	0	211,224
BAXTER SPRINGS		508	116,773	11,475	1,957	14,966	56,071	454	201,696
CHEYENNE	012								
CHEYLIN		103	48,434	5,759	19,226	17,064	0	0	90,483
ST FRANCIS COMMUNITY SCHOOLS		297	54,180	5,356	846	11,117	29,069	0	100,568
CLARK	013								
MINNEOLA		219	32,077	1,980	3,182	7,717	57,120	0	102,076
ASHLAND		220	52,353	3,981	833	8,893	75,068	0	141,128
CLAY	014								
CLAY CENTER		379	158,255	11,073	2,579	23,152	146,841	269	342,169
CLOUD	015								
CONCORDIA		333	184,820	13,280	2,927	23,202	156,208	3,869	384,286
SOUTHERN CLOUD		334	43,730	3,635	6,576	17,337	0	1,800	73,078
COFFEY	016								
LEBO-WAVERLY		243	63,184	756	3,592	18,675	62,444	0	148,651
BURLINGTON		244	112,223	5,866	4,344	9,016	92,271	1,440	225,160
LEROY-GRIDLEY		245	53,280	5,167	869	10,961	43,204	900	114,381
COMANCHE	017								
COMMANCHE COUNTY		300	74,725	7,859	1,459	31,663	0	0	115,716
COWLEY	018								
CENTRAL		462	57,161	4,731	844	9,738	27,128	0	99,602
UDALL		463	55,261	3,310	2,780	6,873	36,000	0	104,224
WINFIELD		465	231,069	22,049	10,185	34,718	167,207	846	466,074
ARKANSAS CITY		470	304,895	35,245	10,525	4,321	282,367	37,503	674,856
DEXTER		471	29,859	3,680	2,462	5,019	23,679	0	64,699
CRAWFORD	019								
NORTHEAST		246	66,688	0	1,139	14,405	62,942	0	145,174
CHEROKEE		247	100,231	7,663	24,202	12,614	96,973	0	241,683
GIRARD		248	0	137,323	0	34,421	0	172,278	344,022
FRONTENAC PUBLIC SCHOOLS		249	58,186	5,104	2,109	5,402	48,182	3,000	121,983
PITTSBURG		250	336,471	28,793	18,010	249,790	0	0	633,064
DECATUR	020								
OBERLIN		294	71,322	9,061	2,452	15,689	72,527	4,627	175,678
PRAIRIE HEIGHTS		295	20,187	2,309	393	5,923	13,298	0	42,110

COUNTY NAME / DISTRICT NAME	#	#	Current Operating Expenditures 100-800 Series	1000 Student Body Activities: 1000 Series Total	General Fund Expenditures 1100 Community Service: Recreation	Public Libraries	Non-Public Schools	1100 Series Total	1200 Cap Outlay: Repair of Buildings
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	1,070,593	7,510	0	0	0	0	0
CHEROKEE	011								
RIVERTON		404	1,551,277	0	0	0	0	0	260
COLUMBUS		493	2,939,429	32,136	0	0	0	0	2,650
GALENA		499	1,687,821	25,631	0	0	0	0	750
BAXTER SPRINGS		508	2,062,332	19,352	0	0	0	0	6,937
CHEYENNE	012								
CHEYLIN		103	944,690	10,779	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	1,014,630	13,901	0	0	0	0	0
CLARK	013								
MINNEOLA		219	679,752	19,159	1,000	0	0	1,000	246
ASHLAND		220	995,960	21,751	0	0	0	0	2,651
CLAY	014								
CLAY CENTER		379	3,013,729	26,396	0	0	0	0	61,045
CLOUD	015								
CONCORDIA		333	3,277,115	0	0	0	0	0	0
SOUTHERN CLOUD		334	888,124	5,865	0	0	0	0	16,360
COFFEY	016								
LEBO-WAVERLY		243	1,224,721	25,017	0	0	0	0	11,920
BURLINGTON		244	2,105,162	34,117	0	0	0	0	0
LEROY-GRIDLEY		245	1,018,657	11,456	1,599	0	0	1,599	2,992
COMANCHE	017								
COMMANCHE COUNTY		300	1,588,734	7,540	0	0	0	0	0
COWLEY	018								
CENTRAL		462	965,590	27,956	0	0	0	0	78,462
UDALL		463	972,323	11,731	0	0	0	0	0
WINFIELD		465	4,475,186	133,976	0	0	2,238	2,238	0
ARKANSAS CITY		470	5,834,579	95,411	0	0	0	0	0
DEXTER		471	571,546	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	1,237,134	6,272	0	0	0	0	0
CHEROKEE		247	1,902,246	0	0	0	0	0	1,318
GIRARD		248	2,355,541	0	0	0	0	0	2,438
FRONTENAC PUBLIC SCHOOLS		249	1,042,885	852	0	0	0	0	36,766
PITTSBURG		250	5,669,591	0	0	0	0	0	0
DECATUR	020								
OBERLIN		294	1,434,635	22,289	0	0	0	0	23
PRAIRIE HEIGHTS		295	410,500	9,706	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	1200 CAPITAL OUTLAY		GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS				
		EQUIPMENT	TOTAL 1200 SERIES	TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANS-PORTATION	TO SPECIAL EDUCATION*	TO HEALTH CARE SERVICES
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY	286	25,575	25,575	0	23,000	40,000	55,000	0
CHEROKEE	011							
RIVERTON	404	84,851	85,111	0	150,000	46,000	70,000	0
COLUMBUS	493	2,332	4,982	0	171,615	114,000	96,000	0
GALENA	499	68,805	69,555	44,000	114,000	60,000	90,000	0
BAXTER SPRINGS	508	28,168	35,105	30,000	55,000	20,000	55,000	0
CHEYENNE	012							
CHEYLIN	103	0	0	15,594	41,386	26,000	38,000	0
ST FRANCIS COMMUNITY SCHOOLS	297	0	0	25,800	48,000	43,000	35,000	0
CLARK	013							
MINNEOLA	219	476	722	0	0	7,000	25,000	0
ASHLAND	220	6,637	9,288	0	0	13,000	27,000	0
CLAY	014							
CLAY CENTER	379	41,846	102,891	0	114,595	115,812	211,828	0
CLOUD	015							
CONCORDIA	333	34,921	34,921	74,420	111,000	43,620	150,000	0
SOUTHERN CLOUD	334	0	16,360	0	14,000	25,000	20,000	0
COFFEY	016							
LEBO-WAVERLY	243	19,265	31,185	30,000	42,861	46,427	52,511	0
BURLINGTON	244	0	0	50,000	131,319	20,000	60,277	0
LEROY-GRIDLEY	245	0	2,992	0	0	35,000	30,000	0
COMANCHE	017							
COMMANCHE COUNTY	300	5,663	5,663	0	46,000	0	63,409	0
COWLEY	018							
CENTRAL	462	19,110	97,572	22,000	36,000	0	49,000	0
UDALL	463	1,894	1,894	4,000	12,000	10,000	44,000	0
WINFIELD	465	0	0	0	103,876	0	130,000	0
ARKANSAS CITY	470	0	0	0	40,000	50,000	170,000	0
DEXTER	471	0	0	0	19,245	653	17,759	0
CRAWFORD	019							
NORTHEAST	246	0	0	5,136	0	47,000	53,000	0
CHEROKEE	247	8,863	10,181	0	70,000	80,000	80,000	0
GIRARD	248	18,883	21,321	0	131,000	124,000	53,000	0
FRONTENAC PUBLIC SCHOOLS	249	28,670	65,436	0	50,000	0	20,000	0
PITTSBURG	250	0	0	0	44,000	68,000	165,000	0
DECATUR	020							
OBERLIN	294	342	365	0	86,000	40,000	80,000	0
PRAIRIE HEIGHTS	295	0	0	0	10,000	20,000	25,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME # / DISTRICT NAME #	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL 1400 SERIES
CHAUTAUQUA 010							
CHAUTAUQUA COUNTY COMMUNITY 286	10,000	20,000	0	0	0	0	148,000
CHEROKEE 011							
RIVERTON 404	15,000	50,000	0	0	0	0	331,000
COLUMBUS 493	18,772	56,000	0	0	0	0	456,387
GALENA 499	10,000	10,000	0	0	0	0	328,000
BAXTER SPRINGS 508	18,000	38,000	0	0	0	0	216,000
CHEYENNE 012							
CHEYLIN 103	1,000	10,000	0	0	0	0	131,980
ST FRANCIS COMMUNITY SCHOOLS 297	21,000	43,200	0	0	0	0	216,000
CLARK 013							
MINNEOLA 219	2,000	5,400	0	0	0	0	39,400
ASHLAND 220	0	21,000	0	0	0	0	61,000
CLAY 014							
CLAY CENTER 379	3,478	15,000	0	0	0	0	460,713
CLOUD 015							
CONCORDIA 333	3,000	24,770	0	0	0	0	406,810
SOUTHERN CLOUD 334	0	20,000	0	0	0	0	79,000
COFFEY 016							
LEBO-WAVERLY 243	7,900	24,000	0	0	0	0	203,699
BURLINGTON 244	13,919	55,260	0	0	0	0	330,795
LEROY-GRIDLEY 245	7,000	20,000	0	0	0	0	92,000
COMANCHE 017							
COMMANCHE COUNTY 300	0	0	0	0	0	0	109,409
COWLEY 018							
CENTRAL 462	7,600	33,000	0	0	0	0	147,600
UDALL 463	500	5,000	0	0	0	0	78,100
WINFIELD 465	35,000	11,988	0	0	0	0	280,864
ARKANSAS CITY 470	0	0	0	0	0	0	260,000
DEXTER 471	1,625	0	0	0	0	0	39,282
CRAWFORD 019							
NORTHEAST 246	10,000	52,000	0	0	0	0	167,136
CHEROKEE 247	5,000	25,000	0	0	0	0	260,000
GIRARD 248	7,500	40,400	0	0	0	0	355,900
FRONTENAC PUBLIC SCHOOLS 249	2,000	0	0	0	0	0	72,000
PITTSBURG 250	2,400	18,100	0	0	0	0	297,500
DECATUR 020							
OBERLIN 294	3,000	0	0	0	0	0	209,000
PRAIRIE HEIGHTS 295	5,000	0	0	0	0	0	80,000

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-83	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	FEED LOT TAX AND INTEREST
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	1,251,675	520,900	598,604	28,892	627,496	0	0
CHEROKEE	011								
RIVERTON		404	1,967,388	275,378	408,429	5,331	413,760	591	0
COLUMBUS		493	3,432,935	487,902	1,613,167	12,845	1,626,012	2,477	1,581
GALENA		499	2,111,007	404,780	170,598	7,785	178,383	267	0
BAXTER SPRINGS		508	2,332,789	456,577	388,203	1,153	389,356	566	0
CHEYENNE	012								
CHEYLIN		103	1,087,450	134,931	962,956	19,352	982,308	1,285	0
ST FRANCIS COMMUNITY SCHOOLS		297	1,244,531	417,875	907,347	4,865	912,212	996	0
CLARK	013								
MINNEOLA		219	740,033	180,739	632,016	35,705	667,721	805	0
ASHLAND		220	1,087,999	218,979	977,363	5,431	982,794	341	0
CLAY	014								
CLAY CENTER		379	3,603,728	695,579	1,785,897	6,490	1,792,387	2,563	0
CLOUD	015								
CONCORDIA		333	3,718,846	243,464	1,637,894	21,113	1,659,007	2,155	0
SOUTHERN CLOUD		334	989,348	230,798	650,401	2,931	653,332	796	0
COFFEY	016								
LEBO-WAVERLY		243	1,484,622	170,568	488,862	2,261	491,123	321	0
BURLINGTON		244	2,470,074	175,777	2,123,929	828	2,124,757	1,055	0
LEROY-GRIDLEY		245	1,126,704	75,160	623,478	20,593	644,071	348	0
COMANCHE	017								
COMMANCHE COUNTY		300	1,711,346	295,995	1,580,444	7,962	1,588,406	570	0
COWLEY	018								
CENTRAL		462	1,238,720	137,221	607,658	8,678	616,336	873	0
UDALL		463	1,062,048	91,695	350,303	3,625	353,928	519	0
WINFIELD		465	4,892,264	375,468	2,104,189	29,533	2,133,722	3,412	12,915
ARKANSAS CITY		470	6,189,990	920,572	2,195,097	48,974	2,244,071	3,167	8,450
DEXTER		471	610,828	200,319	407,490	20,105	427,595	605	0
CRAWFORD	019								
NORTHEAST		246	1,410,541	157,575	362,842	14,338	377,180	775	0
CHEROKEE		247	2,172,426	346,010	832,275	18,998	851,273	1,810	0
GIRARD		248	2,732,760	845,962	511,564	35,150	546,714	1,097	0
FRONTENAC PUBLIC SCHOOLS		249	1,181,173	240,758	269,042	5,498	274,540	561	0
PITTSBURG		250	5,967,089	565,231	2,214,728	65,394	2,280,122	4,517	4,617
DECATUR	020								
OBERLIN		294	1,666,289	714,967	1,227,348	10,163	1,237,511	1,849	30,400
PRAIRIE HEIGHTS		295	480,208	99,523	406,626	37,689	444,315	560	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	REVENUE FROM STATE SOURCES: INCOME TAX	REVENUE FROM STATE SOURCES: MINERAL PRODUCTION	REVENUE FROM STATE SOURCES: TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	77,168	77,168	505,761	92,203	16,232	614,196	0
CHEROKEE	011								
RIVERTON		404	61,470	62,061	1,493,405	41,781	0	1,535,186	27,919
COLUMBUS		493	212,371	216,429	1,484,295	174,392	0	1,658,687	0
GALENA		499	45,922	46,189	1,815,805	81,910	0	1,897,715	0
BAXTER SPRINGS		508	88,554	89,120	1,802,426	124,717	0	1,927,143	0
CHEYENNE	012								
CHEYLIN		103	55,688	56,973	0	58,717	3,928	62,645	0
ST FRANCIS COMMUNITY SCHOOLS		297	72,642	73,638	64,183	73,540	2,078	139,801	0
CLARK	013								
MINNEOLA		219	24,122	24,927	40,551	41,801	12,430	94,782	0
ASHLAND		220	21,273	21,614	0	89,077	50,335	139,412	0
CLAY	014								
CLAY CENTER		379	208,854	211,417	1,687,366	239,926	0	1,927,292	28,974
CLOUD	015								
CONCORDIA		333	166,364	168,519	1,623,066	256,876	0	1,879,942	0
SOUTHERN CLOUD		334	39,780	40,576	306,908	46,404	0	353,312	0
COFFEY	016								
LEBO-WAVERLY		243	37,935	38,256	876,642	93,049	287	969,978	0
BURLINGTON		244	29,621	30,676	0	200,509	1,553	202,062	2,984
LEROY-GRIDLEY		245	33,595	33,943	370,885	80,089	8,387	459,361	0
COMANCHE	017								
COMMANCHE COUNTY		300	46,995	47,565	0	98,201	62,031	160,232	0
COWLEY	018								
CENTRAL		462	36,158	37,031	589,300	52,379	6,556	648,235	0
UDALL		463	35,073	35,592	662,044	68,131	3,318	733,493	0
WINFIELD		465	223,155	239,482	1,975,408	479,796	16,923	2,472,127	0
ARKANSAS CITY		470	248,128	259,745	2,888,417	580,515	9,028	3,477,960	0
DEXTER		471	16,730	17,335	198,504	17,253	7,822	223,579	0
CRAWFORD	019								
NORTHEAST		246	92,353	93,128	936,467	84,128	0	1,020,595	0
CHEROKEE		247	134,155	135,765	1,210,613	95,132	782	1,306,527	0
GIRARD		248	110,407	111,504	1,763,805	130,430	188	1,894,423	88,013
FRONTENAC PUBLIC SCHOOLS		249	81,607	82,168	781,339	70,657	0	851,996	0
PITTSBURG		250	423,003	432,137	2,798,759	608,263	0	3,407,022	0
DECATUR	020								
OBERLIN		294	101,248	133,497	106,757	136,485	9,886	253,128	0
PRAIRIE HEIGHTS		295	20,229	20,789	7,231	24,307	4,779	36,317	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	4,551	1,009	1,845,319	1,251,675	593,644
CHEROKEE	011								
RIVERTON		404	0	27,919	10,710	0	2,325,015	1,967,388	357,626
COLUMBUS		493	0	0	110,478	0	4,099,506	3,432,935	666,571
GALENA		499	0	0	17,615	0	2,544,682	2,111,007	433,675
BAXTER SPRINGS		508	0	0	16,043	0	2,878,239	2,332,789	545,450
CHEYENNE	012								
CHEYLIN		103	0	0	3,004	0	1,239,861	1,087,450	152,411
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	2,326	522	1,546,374	1,244,531	301,843
CLARK	013								
MINNEOLA		219	0	0	5,463	0	973,632	740,033	233,599
ASHLAND		220	0	0	1,221	8,505	1,372,525	1,087,999	284,526
CLAY	014								
CLAY CENTER		379	3,401	32,375	22,835	0	4,681,883	3,603,728	1,078,155
CLOUD	015								
CONCORDIA		333	0	0	29,533	0	3,980,465	3,718,846	261,619
SOUTHERN CLOUD		334	0	0	4,898	0	1,282,917	989,348	293,568
COFFEY	016								
LEBO-WAVERLY		243	0	0	9,135	5,356	1,684,418	1,484,622	199,796
BURLINGTON		244	0	2,984	3,813	5,024	2,545,093	2,470,074	75,019
LEROY-GRIDLEY		245	0	0	2,314	4,000	1,218,850	1,126,704	92,147
COMANCHE	017								
COMMANCHE COUNTY		300	0	0	19,736	0	2,111,934	1,711,346	400,588
COWLEY	018								
CENTRAL		462	0	0	64	0	1,438,887	1,238,720	200,167
UDALL		463	0	0	0	0	1,214,708	1,062,048	152,660
WINFIELD		465	0	0	51,344	0	5,272,143	4,892,264	379,879
ARKANSAS CITY		470	192,532	192,532	58,421	0	7,153,301	6,189,990	963,311
DEXTER		471	0	0	1,363	0	870,191	610,828	259,363
CRAWFORD	019								
NORTHEAST		246	0	0	1,500	5,229	1,655,206	1,410,541	244,665
CHEROKEE		247	0	0	607	0	2,640,182	2,172,426	467,756
GIRARD		248	0	88,013	0	26,483	3,513,099	2,732,760	780,339
FRONTENAC PUBLIC SCHOOLS		249	0	0	11,276	0	1,460,738	1,181,173	279,565
PITTSBURG		250	0	0	26,834	0	6,711,347	5,967,089	744,258
DECATUR	020								
OBERLIN		294	0	0	10,778	0	2,349,882	1,666,289	683,593
PRAIRIE HEIGHTS		295	0	0	0	2,224	603,168	480,208	122,960

CAPITAL OUTLAY FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	292,787	0	112,632	1,099	406,518	9,874	9,559
CHEROKEE	011								
RIVERTON		404	92,038	10,027	0	6,910	108,974	18,237	0
COLUMBUS		493	70,176	71,363	35,531	20,739	197,809	35,000	0
GALENA		499	323,633	10,484	155,892	57,842	553,851	17,980	856
BAXTER SPRINGS		508	191,895	32,718	84,161	44,428	353,202	0	2,498
CHEYENNE	012								
CHEYLIN		103	239,347	70,293	61,006	21,090	391,735	0	28,608
ST FRANCIS COMMUNITY SCHOOLS		297	96,814	68,805	38,989	33,244	237,852	10,443	0
CLARK	013								
MINNEOLA		219	82,769	18,986	36,997	5,661	144,413	0	0
ASHLAND		220	317,138	171,586	56,893	11,100	556,717	5,540	32,065
CLAY	014								
CLAY CENTER		379	1,139,506	70,222	342,006	24,033	1,575,766	0	27,881
CLOUD	015								
CONCORDIA		333	78,793	127,190	0	94,007	299,990	0	0
SOUTHERN CLOUD		334	120,569	45,454	0	3,071	169,095	5,754	0
COFFEY	016								
LEBO-WAVERLY		243	79,089	39,615	11,061	58,756	188,521	6,761	0
BURLINGTON		244	437,696	772,532	0	56,986	1,267,214	0	45,694
LEROY-GRIDLEY		245	27,443	71,588	220	2,171	101,422	2,000	0
COMANCHE	017								
COMMANCHE COUNTY		300	183,049	211,212	33,154	73,003	500,418	0	0
COWLEY	018								
CENTRAL		462	238,910	60,657	58,794	36,150	394,511	0	0
UDALL		463	212,874	31,881	0	10,765	255,520	0	0
WINFIELD		465	210,367	205,233	25,842	123,224	564,666	2,206	1,468
ARKANSAS CITY		470	1,176,436	159,214	40,813	113,579	1,490,042	90,378	0
DEXTER		471	106,685	43,074	62,405	37,039	249,203	12,262	0
CRAWFORD	019								
NORTHEAST		246	80,269	0	39,389	12,569	132,227	0	0
CHEROKEE		247	240,000	193	25,520	1,396	267,110	0	17,406
GIRARD		248	63,721	8,512	88,425	11,866	172,523	0	0
FRONTENAC PUBLIC SCHOOLS		249	135,101	22,168	9,354	6,719	173,342	12,896	6,269
PITTSBURG		250	148,858	149,038	100,009	97,279	495,183	0	0
DECATUR	020								
OBERLIN		294	428,403	0	80,719	2,371	511,492	0	888
PRAIRIE HEIGHTS		295	75,024	34,261	9,511	1,966	120,762	1,000	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	72,672	9,565	0	0	101,670	304,848
CHEROKEE	011								
RIVERTON		404	0	9,020	5,140	0	0	32,397	76,576
COLUMBUS		493	0	11,584	0	0	0	46,584	151,225
GALENA		499	2,050	0	7,817	0	0	28,703	525,148
BAXTER SPRINGS		508	0	92,993	72,556	0	0	168,047	185,155
CHEYENNE	012								
CHEYLIN		103	0	9,674	35,496	0	13,450	87,228	304,506
ST FRANCIS COMMUNITY SCHOOLS		297	0	34,739	20,679	0	0	65,861	171,991
CLARK	013								
MINNEOLA		219	0	45,168	13,741	10,000	0	68,909	75,504
ASHLAND		220	464,500	7,780	10,221	0	0	520,106	36,011
CLAY	014								
CLAY CENTER		379	328,604	0	65	0	0	356,550	1,219,216
CLOUD	015								
CONCORDIA		333	0	1,730	45,323	20,000	102,823	169,876	130,114
SOUTHERN CLOUD		334	0	1,138	29,809	0	0	36,700	132,394
COFFEY	016								
LEBO-WAVERLY		243	0	11,877	30,127	0	0	48,765	139,756
BURLINGTON		244	619,251	10,175	101,158	73,902	0	860,180	407,034
LEROY-GRIDLEY		245	0	54,213	13,694	0	0	70,107	31,315
COMANCHE	017								
COMMANCHE COUNTY		300	0	60,053	63,465	0	87,978	211,496	288,922
COWLEY	018								
CENTRAL		462	220,253	14,396	7,285	19,875	0	261,809	132,702
UDALL		463	6,317	10,404	52,205	0	0	68,926	186,594
WINFIELD		465	0	64,435	92,935	35,600	215,222	411,866	152,800
ARKANSAS CITY		470	0	329,592	156,435	84,347	111,311	772,063	717,979
DEXTER		471	0	48,376	25,241	31,809	0	117,708	131,495
CRAWFORD	019								
NORTHEAST		246	0	24,171	0	0	0	24,171	108,056
CHEROKEE		247	5,860	149,373	0	0	0	173,140	93,970
GIRARD		248	0	27,030	12,573	0	0	39,604	132,920
FRONTENAC PUBLIC SCHOOLS		249	105,135	3,000	0	0	53	127,323	46,019
PITTSBURG		250	0	63,598	76,439	41,219	142,788	324,044	171,138
DECATUR	020								
OBERLIN		294	0	68,478	30,835	50,000	0	150,201	361,291
PRAIRIE HEIGHTS		295	0	2,878	14,482	20,000	0	38,440	82,322

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY		286	35,174	375	0	554	23,370	59,473
CHEROKEE	011							
RIVERTON		404	95,937	33,297	0	0	155,552	284,786
COLUMBUS		493	21,093	3,203	0	2,374	186,615	213,285
GALENA		499	111,558	6,316	0	7,800	114,556	240,230
BAXTER SPRINGS		508	26,231	8,603	0	8,934	55,095	98,863
CHEYENNE	012							
CHEYLIN		103	2,277	577	0	267	50,423	53,544
ST FRANCIS COMMUNITY SCHOOLS		297	30,367	1,392	0	1,677	64,217	97,653
CLARK	013							
MINNEOLA		219	6,636	0	0	0	0	6,636
ASHLAND		220	0	0	0	0	0	0
CLAY	014							
CLAY CENTER		379	87,050	7,539	0	7,789	114,623	217,001
CLOUD	015							
CONCORDIA		333	17,711	6,773	0	8,080	132,778	165,342
SOUTHERN CLOUD		334	28,085	436	0	605	26,353	55,479
COFFEY	016							
LEBO-WAVERLY		243	24,610	1,142	0	2,356	50,815	78,923
BURLINGTON		244	106,438	559	0	392	268,833	376,222
LEROY-GRIDLEY		245	7,995	0	0	0	0	7,995
COMANCHE	017							
COMMANCHE COUNTY		300	0	0	0	0	61,810	61,810
COWLEY	018							
CENTRAL		462	18,531	1,093	0	1,110	36,007	56,741
UDALL		463	8,849	996	0	708	12,000	22,553
WINFIELD		465	6,730	10,936	0	12,848	103,486	134,000
ARKANSAS CITY		470	79,757	16,208	0	6,291	122,154	224,410
DEXTER		471	2,745	717	0	0	19,902	23,364
CRAWFORD	019							
NORTHEAST		246	0	0	0	0	0	0
CHEROKEE		247	48,271	8,899	0	0	114,346	171,515
GIRARD		248	2,874	37,454	0	0	176,968	217,296
FRONTENAC PUBLIC SCHOOLS		249	5,509	753	6,905	2,725	176,227	192,119
PITTSBURG		250	70,136	13,509	0	5,918	84,131	173,694
DECATUR	020							
OBERLIN		294	144,467	1,335	0	198	142,964	288,964
PRAIRIE HEIGHTS		295	48,689	141	0	200	38,604	87,634

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
CHAUTAUQUA	010						
CHAUTAUQUA COUNTY COMMUNITY		286	0	19,242	498	0	0
CHEROKEE	011						
RIVERTON		404	0	109,380	22,091	111	0
COLUMBUS		493	0	18,713	0	0	0
GALENA		499	0	59,450	6,143	159	300
BAXTER SPRINGS		508	0	66,922	4,534	0	0
CHEYENNE	012						
CHEYLIN		103	0	30,342	2,106	0	2,355
ST FRANCIS COMMUNITY SCHOOLS		297	0	49,488	2,800	1,276	3
CLARK	013						
MINNEOLA		219	0	0	0	0	0
ASHLAND		220	0	0	0	0	0
CLAY	014						
CLAY CENTER		379	0	70,536	5,417	19,488	0
CLOUD	015						
CONCORDIA		333	0	114,812	12,442	14,340	2,594
SOUTHERN CLOUD		334	0	16,061	1,751	127	2,108
COFFEY	016						
LEBO-WAVERLY		243	0	21,683	4,582	1,920	818
BURLINGTON		244	1,000	64,751	5,805	34,232	2,865
LEROY-GRIDLEY		245	0	0	0	0	0
COMANCHE	017						
COMMANCHE COUNTY		300	0	0	0	0	0
COWLEY	018						
CENTRAL		462	0	18,038	6,353	2,573	0
UDALL		463	0	15,702	1,039	0	0
WINFIELD		465	82,963	0	9,754	16,792	643
ARKANSAS CITY		470	0	107,254	5,168	11,526	3,776
DEXTER		471	0	18,733	2,484	0	0
CRAWFORD	019						
NORTHEAST		246	0	0	0	0	0
CHEROKEE		247	0	81,277	24,824	0	0
GIRARD		248	0	164,337	12,776	318	0
FRONTENAC PUBLIC SCHOOLS		249	0	48,352	394	264	175
PITTSBURG		250	0	97,406	7,938	0	0
DECATUR	020						
OBERLIN		294	0	96,003	24,781	8,397	480
PRAIRIE HEIGHTS		295	1,741	17,897	3,423	5,874	956

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY		286	2,431	1,046	0	1,350	24,567	34,906
CHEROKEE	011							
RIVERTON		404	0	11,816	0	1,350	144,749	140,037
COLUMBUS		493	1,312	0	166,600	3,094	189,718	23,567
GALENA		499	7,767	205	0	7,462	81,486	158,744
BAXTER SPRINGS		508	0	0	6,750	0	78,206	20,657
CHEYENNE	012							
CHEYLIN		103	0	0	0	236	41,089	12,455
ST FRANCIS COMMUNITY SCHOOLS		297	6,022	2,406	0	508	62,503	35,150
CLARK	013							
MINNEOLA		219	0	0	0	496	496	6,140
ASHLAND		220	0	0	0	0	0	0
CLAY	014							
CLAY CENTER		379	9,533	2,081	0	3,349	109,402	107,599
CLOUD	015							
CONCORDIA		333	0	7,323	0	2,762	154,273	11,069
SOUTHERN CLOUD		334	1,307	0	0	1,083	22,436	33,043
COFFEY	016							
LEBO-WAVERLY		243	2,527	2,762	0	14,359	48,651	30,272
BURLINGTON		244	3,522	0	0	15,978	128,153	248,069
LEROY-GRIDLEY		245	0	0	1,491	0	1,491	6,504
COMANCHE	017							
COMMANCHE COUNTY		300	0	0	0	61,810	61,810	0
COWLEY	018							
CENTRAL		462	0	1,103	0	597	28,664	28,077
UDALL		463	0	0	0	524	17,265	5,288
WINFIELD		465	12,283	2,269	0	9,296	134,000	0
ARKANSAS CITY		470	16,455	1,190	0	5,640	151,009	73,401
DEXTER		471	0	1,754	0	393	23,364	0
CRAWFORD	019							
NORTHEAST		246	0	0	0	0	0	0
CHEROKEE		247	7,910	0	25,756	0	119,767	51,748
GIRARD		248	0	2,519	0	35,134	215,084	2,212
FRONTENAC PUBLIC SCHOOLS		249	3,141	22	0	54,019	106,367	85,752
PITTSBURG		250	0	10,468	0	3,816	119,628	54,066
DECATUR	020							
OBERLIN		294	12,485	1,953	0	1,366	143,466	145,498
PRAIRIE HEIGHTS		295	1,824	937	0	22	32,675	54,958

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	TRANSFERS FROM TRANSPORTATION FUND: RECEIPTS: TRANSPORTATION AID	TRANSFERS FROM TRANSPORTATION FUND: RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	TRANSFERS FROM TRANSPORTATION FUND: RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SALARIES: ADMIN.	EXPENDITURES: SALARIES: DRIVERS
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	76,360	110,875	40,000	27,435	254,670	6,000	71,922
CHEROKEE	011								
RIVERTON		404	170,391	84,615	46,000	0	301,006	0	67,836
COLUMBUS		493	125,044	233,670	114,000	11,116	483,829	13,204	146,768
GALENA		499	109,562	11,252	60,000	561	181,375	0	17,014
BAXTER SPRINGS		508	32,657	17,418	20,000	0	70,075	0	13,910
CHEYENNE	012								
CHEYLIN		103	71,827	112,016	26,000	12,200	222,043	12	60,132
ST FRANCIS COMMUNITY SCHOOLS		297	49,321	102,558	43,000	9,260	204,139	0	57,066
CLARK	013								
MINNEOLA		219	36,056	36,203	17,000	189	89,448	2,400	15,176
ASHLAND		220	71,494	64,797	13,000	160	149,451	9,739	36,038
CLAY	014								
CLAY CENTER		379	215,984	260,895	115,812	6,861	599,553	7,850	125,953
CLOUD	015								
CONCORDIA		333	33,936	165,938	63,620	10,341	273,835	6,169	83,564
SOUTHERN CLOUD		334	27,191	40,375	25,000	18,315	110,881	14,107	0
COFFEY	016								
LEBO-WAVERLY		243	41,876	99,628	46,427	7,381	195,312	133,637	0
BURLINGTON		244	179,989	101,683	93,902	3,919	379,493	1,000	72,086
LEROY-GRIDLEY		245	34,806	78,912	35,000	0	148,718	107,969	0
COMANCHE	017								
COMMANCHE COUNTY		300	12,462	112,385	0	47,255	172,102	15,198	49,554
COWLEY	018								
CENTRAL		462	55,485	121,656	19,875	0	197,016	0	53,993
UDALL		463	9,680	53,827	10,000	16,628	90,135	0	32,717
WINFIELD		465	27,727	159,207	35,600	20,190	242,724	21,588	82,236
ARKANSAS CITY		470	173,204	239,063	134,347	14,665	561,279	31,660	151,873
DEXTER		471	28,808	35,365	32,462	2,438	99,073	0	15,187
CRAWFORD	019								
NORTHEAST		246	41,355	59,382	47,000	0	147,737	0	38,185
CHEROKEE		247	84,640	117,752	80,000	33,763	316,156	0	84,408
GIRARD		248	16,881	101,730	124,000	4,643	247,253	0	99,446
FRONTENAC PUBLIC SCHOOLS		249	55,184	13,120	0	0	68,304	0	7,976
PITTSBURG		250	158,917	125,905	109,219	63,860	457,901	0	96,989
DECATUR	020								
OBERLIN		294	245,763	155,762	90,000	2,089	493,613	3,763	81,288
PRAIRIE HEIGHTS		295	43,886	49,632	40,000	400	133,918	3,000	18,664

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND EXPENDITURES: CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	30,783	8,208	6,223	0	0	35,537
CHEROKEE	011								
RIVERTON		404	0	0	0	2,308	6,647	0	44,104
COLUMBUS		493	0	20,180	10,282	5,453	0	51,390	101,604
GALENA		499	0	3,589	0	2,977	0	0	12,704
BAXTER SPRINGS		508	0	0	955	2,032	0	20,823	17,396
CHEYENNE	012								
CHEYLIN		103	172	0	0	2,404	0	25,936	38,345
ST FRANCIS COMMUNITY SCHOOLS		297	0	38,608	3,978	4,303	0	0	45,382
CLARK	013								
MINNEOLA		219	4,575	11,951	1,565	1,964	1,350	0	15,410
ASHLAND		220	0	0	2,864	2,394	563	0	40,737
CLAY	014								
CLAY CENTER		379	0	72,568	23,547	5,882	2,419	0	99,977
CLOUD	015								
CONCORDIA		333	1,843	0	9,498	5,722	0	41,013	85,128
SOUTHERN CLOUD		334	0	0	1,524	1,253	3,569	15,000	30,761
COFFEY	016								
LEBO-WAVERLY		243	0	0	0	0	0	0	16,652
BURLINGTON		244	0	0	0	2,631	0	74,516	41,422
LEROY-GRIDLEY		245	0	0	0	0	0	0	0
COMANCHE	017								
COMMANCHE COUNTY		300	0	0	4,118	3,694	0	22,912	64,942
COWLEY	018								
CENTRAL		462	0	0	0	1,302	985	19,875	37,736
UDALL		463	10,832	0	0	875	0	0	17,438
WINFIELD		465	0	35,600	10,118	4,000	12	0	83,816
ARKANSAS CITY		470	4,320	84,347	15,402	5,125	0	0	123,168
DEXTER		471	2,747	1,027	0	1,118	2,063	31,809	13,596
CRAWFORD	019								
NORTHEAST		246	0	0	0	5,820	0	19,700	29,626
CHEROKEE		247	50,259	0	0	0	0	48,110	44,648
GIRARD		248	4,000	47,922	0	5,971	0	0	83,905
FRONTENAC PUBLIC SCHOOLS		249	0	0	559	803	0	44,930	10,532
PITTSBURG		250	0	41,219	0	7,776	0	0	102,685
DECATUR	020								
OBERLIN		294	567	90,416	1,014	2,727	0	0	66,742
PRAIRIE HEIGHTS		295	570	18,050	1,283	918	0	0	18,490

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-84	TRANSPORTATION FUND: TREASURER'S BALANCE 7-1-83	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL EDUCATION	SPECIAL EDUCATION FUND RECEIPTS: TRANSFER FROM GENERAL FUND	SPECIAL EDUCATION FUND RECEIPTS: OTHER
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	158,671	95,999	105,314	0	0	55,000	4,705
CHEROKEE	011								
RIVERTON		404	120,896	180,110	95,614	0	12,636	70,000	1,337
COLUMBUS		493	348,881	134,949	57,038	0	10,362	96,000	19,812
GALENA		499	36,284	145,091	176,660	0	19,596	90,000	549
BAXTER SPRINGS		508	61,116	8,959	47,489	0	13,370	55,000	2,700
CHEYENNE	012								
CHEYLIN		103	127,001	95,041	5,566	0	0	38,000	9,037
ST FRANCIS COMMUNITY SCHOOLS		297	149,337	54,802	28,716	0	0	35,000	25,899
CLARK	013								
MINNEOLA		219	54,391	35,057	37,854	0	4,752	25,000	4,000
ASHLAND		220	92,335	57,116	24,705	0	6,679	27,000	38,000
CLAY	014								
CLAY CENTER		379	338,198	261,355	176,192	0	0	211,828	7,515
CLOUD	015								
CONCORDIA		333	232,937	40,898	10,452	0	8,170	150,000	55,267
SOUTHERN CLOUD		334	66,213	44,668	47,689	0	7,915	20,000	20,976
COFFEY	016								
LEBO-WAVERLY		243	150,289	45,023	32,083	0	15,512	52,511	15,038
BURLINGTON		244	191,655	187,838	58,984	0	2,448	60,277	57,476
LEROY-GRIDLEY		245	107,969	40,750	61,853	0	11,309	30,000	35,000
COMANCHE	017								
COMMANCHE COUNTY		300	160,418	11,684	0	0	0	63,409	0
COWLEY	018								
CENTRAL		462	113,891	83,125	29,683	0	0	49,000	0
UDALL		463	61,862	28,273	5,827	0	0	44,000	0
WINFIELD		465	237,370	5,354	18,043	0	8,641	130,000	62,316
ARKANSAS CITY		470	415,895	145,384	107,312	0	54,173	170,000	143,637
DEXTER		471	67,547	31,526	4,372	0	1,360	17,759	0
CRAWFORD	019								
NORTHEAST		246	93,331	54,406	5,738	0	302	53,000	0
CHEROKEE		247	227,426	88,730	29,705	0	50,826	80,000	0
GIRARD		248	241,243	6,010	27,846	0	36,337	53,000	600
FRONTENAC PUBLIC SCHOOLS		249	64,800	3,504	27,272	0	3,810	20,000	31,681
PITTSBURG		250	248,668	209,233	86,559	0	67,888	165,000	81,154
DECATUR	020								
OBERLIN		294	246,517	247,097	132,413	0	60,726	80,000	4,400
PRAIRIE HEIGHTS		295	60,974	72,944	41,923	0	0	25,000	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	165,019	0	0	565	0	0	0
CHEROKEE	011								
RIVERTON		404	179,587	0	6,974	0	0	0	0
COLUMBUS		493	183,213	0	13,293	0	0	0	1,157
GALENA		499	286,807	0	0	0	0	0	0
BAXTER SPRINGS		508	118,559	0	0	0	0	0	824
CHEYENNE	012								
CHEYLIN		103	52,623	0	0	163	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	89,615	0	0	16	0	0	0
CLARK	013								
MINNEOLA		219	71,606	0	2,130	252	0	0	285
ASHLAND		220	96,384	0	3,309	0	0	0	374
CLAY	014								
CLAY CENTER		379	395,534	0	0	0	0	0	0
CLOUD	015								
CONCORDIA		333	223,889	0	0	0	0	0	0
SOUTHERN CLOUD		334	96,580	0	0	0	0	0	444
COFFEY	016								
LEBO-WAVERLY		243	115,144	0	0	0	0	0	0
BURLINGTON		244	179,185	0	0	0	0	3,074	0
LEROY-GRIDLEY		245	138,162	244	0	0	0	0	0
COMANCHE	017								
COMMANCHE COUNTY		300	63,409	0	0	0	0	0	0
COWLEY	018								
CENTRAL		462	78,683	0	0	0	0	0	0
UDALL		463	49,827	0	0	0	0	0	0
WINFIELD		465	219,000	0	0	0	0	0	0
ARKANSAS CITY		470	475,122	0	46,496	473	0	0	6,982
DEXTER		471	23,491	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	59,040	0	0	0	0	0	0
CHEROKEE		247	160,531	0	44,159	0	0	0	9,822
GIRARD		248	117,783	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	82,763	0	0	0	0	0	154
PITTSBURG		250	400,601	0	85,210	1,798	0	0	0
DECATUR	020								
OBERLIN		294	277,539	0	80,092	2,932	0	0	12,602
PRAIRIE HEIGHTS		295	66,923	1,500	0	276	0	0	246

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	10	45,000	0	45,574	119,445
CHEROKEE	011								
RIVERTON		404	0	0	1,529	48,926	1,575	59,004	120,583
COLUMBUS		493	0	0	10,357	96,992	0	121,799	61,413
GALENA		499	0	0	17,126	0	56,805	73,931	212,876
BAXTER SPRINGS		508	0	0	16,467	62,564	0	79,855	38,704
CHEYENNE	012								
CHEYLIN		103	0	0	0	36,772	1,930	38,864	13,758
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	52,585	113	52,714	36,901
CLARK	013								
MINNEOLA		219	0	0	3,262	0	27,642	33,571	38,035
ASHLAND		220	0	0	7,332	34,363	0	45,378	51,006
CLAY	014								
CLAY CENTER		379	0	171,183	105	0	0	171,288	224,247
CLOUD	015								
CONCORDIA		333	0	197,642	10,212	0	0	207,854	16,035
SOUTHERN CLOUD		334	0	0	9,407	35,219	0	45,070	51,510
COFFEY	016								
LEBO-WAVERLY		243	0	0	19,332	59,020	2,115	80,467	34,677
BURLINGTON		244	0	0	2,308	80,245	0	85,627	93,558
LEROY-GRIDLEY		245	0	0	14,132	42,308	0	56,684	81,479
COMANCHE	017								
COMMANCHE COUNTY		300	0	63,409	0	0	0	63,409	0
COWLEY	018								
CENTRAL		462	0	0	0	45,284	0	45,284	33,399
UDALL		463	0	0	0	43,957	0	43,957	5,870
WINFIELD		465	0	213,018	201	0	0	213,219	5,781
ARKANSAS CITY		470	0	0	29,146	281,291	1,300	365,688	109,434
DEXTER		471	0	0	1,700	21,791	0	23,491	0
CRAWFORD	019								
NORTHEAST		246	0	0	1,096	41,105	0	42,202	16,838
CHEROKEE		247	0	0	12,517	59,606	0	126,102	34,429
GIRARD		248	0	0	5,554	79,475	4,784	89,813	27,970
FRONTENAC PUBLIC SCHOOLS		249	0	0	3,402	33,313	0	36,869	45,894
PITTSBURG		250	0	197,179	34,058	0	0	318,245	82,356
DECATUR	020								
OBERLIN		294	0	0	7,837	14,217	24,604	142,283	135,256
PRAIRIE HEIGHTS		295	0	0	5,776	13,000	0	20,798	46,126

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: ADMINISTRATION
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		404	0	0	0	0	0	0	0
COLUMBUS		493	0	0	0	0	0	0	0
GALENA		499	0	0	0	0	0	0	0
BAXTER SPRINGS		508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		219	0	0	0	0	0	0	0
ASHLAND		220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		379	389,823	397,232	248,972	171,183	189,842	1,397,052	57,006
CLOUD	015								
CONCORDIA		333	19,229	501,555	238,997	197,642	157,904	1,115,327	55,881
SOUTHERN CLOUD		334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		243	0	0	0	0	0	0	0
BURLINGTON		244	0	0	0	0	0	0	0
LEROY-GRIDLEY		245	0	0	0	0	0	0	0
COMANCHE	017								
COMMANCHE COUNTY		300	157,875	150,900	107,609	63,409	47,534	527,327	0
COWLEY	018								
CENTRAL		462	0	0	0	0	0	0	0
UDALL		463	0	0	0	0	0	0	0
WINFIELD		465	241,634	697,498	418,204	213,018	208,510	1,778,864	115,658
ARKANSAS CITY		470	0	0	0	0	0	0	0
DEXTER		471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	0	0	0	0	0	0	0
CHEROKEE		247	0	0	0	0	0	0	0
GIRARD		248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	0	0	0	0
PITTSBURG		250	237,699	1,129,908	680,654	197,179	5,422	2,250,861	0
DECATUR	020								
OBERLIN		294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		295	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		404	0	0	0	0	0	0	0
COLUMBUS		493	0	0	0	0	0	0	0
GALENA		499	0	0	0	0	0	0	0
BAXTER SPRINGS		508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		219	0	0	0	0	0	0	0
ASHLAND		220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		379	591,376	27,203	540	24,635	4,101	92,483	23,643
CLOUD	015								
CONCORDIA		333	610,933	12,982	0	27,068	0	102,204	3,841
SOUTHERN CLOUD		334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		243	0	0	0	0	0	0	0
BURLINGTON		244	0	0	0	0	0	0	0
LEROY-GRIDLEY		245	0	0	0	0	0	0	0
COMANCHE	017								
COMMANCHE COUNTY		300	298,492	8,874	0	1,471	0	20,499	368
COWLEY	018								
CENTRAL		462	0	0	0	0	0	0	0
UDALL		463	0	0	0	0	0	0	0
WINFIELD		465	1,120,980	5,308	8,184	13,035	1,874	149,263	4,560
ARKANSAS CITY		470	0	0	0	0	0	0	0
DEXTER		471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	0	0	0	0	0	0	0
CHEROKEE		247	0	0	0	0	0	0	0
GIRARD		248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	0	0	0	0
PITTSBURG		250	1,692,429	34,496	59,770	6,723	0	209,110	6,243
DECATUR	020								
OBERLIN		294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	COOP SPECIAL ED FUND: TREASURER'S BALANCE 6-30-84	DRIVER TRAINING FUND: TREASURER'S BALANCE 7-1-83	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	DRIVER TRAINING FUND: TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	0	12,329	3,218	10,450	25,997
CHEROKEE	011								
RIVERTON		404	0	0	0	11,184	2,801	15,000	28,985
COLUMBUS		493	0	0	0	7,155	5,194	18,772	31,121
GALENA		499	0	0	0	22,267	2,562	10,018	34,847
BAXTER SPRINGS		508	0	0	0	4,946	3,156	18,000	26,104
CHEYENNE	012								
CHEYLIN		103	0	0	0	936	1,192	1,000	3,127
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	6,930	1,430	29,437	37,797
CLARK	013								
MINNEOLA		219	0	0	0	5,237	596	2,000	7,833
ASHLAND		220	0	0	0	5,451	834	66	6,351
CLAY	014								
CLAY CENTER		379	59,505	880,492	516,560	10,677	4,533	3,478	18,689
CLOUD	015								
CONCORDIA		333	174,064	986,973	128,354	8,373	4,277	3,010	15,660
SOUTHERN CLOUD		334	0	0	0	2,671	655	4,251	7,578
COFFEY	016								
LEBO-WAVERLY		243	0	0	0	6,124	2,682	8,149	16,955
BURLINGTON		244	0	0	0	8,171	1,728	22,900	32,799
LEROY-GRIDLEY		245	0	0	0	2,063	1,494	9,186	12,744
COMANCHE	017								
COMMANCHE COUNTY		300	57,152	386,856	140,471	3,785	1,792	0	5,577
COWLEY	018								
CENTRAL		462	0	0	0	4,362	1,371	7,600	13,333
UDALL		463	0	0	0	3,258	1,251	500	5,009
WINFIELD		465	43,238	1,462,100	316,764	157	9,713	45,769	55,639
ARKANSAS CITY		470	0	0	0	80,749	3,992	2,476	87,217
DEXTER		471	0	0	0	1,134	655	1,625	3,414
CRAWFORD	019								
NORTHEAST		246	0	0	0	105	775	10,000	10,880
CHEROKEE		247	0	0	0	6,183	4,171	5,000	15,354
GIRARD		248	0	0	0	848	3,461	7,500	11,808
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	1,122	775	2,000	3,897
PITTSBURG		250	70,237	2,079,008	171,854	14,606	9,475	8,103	32,184
DECATUR	020								
OBERLIN		294	0	0	0	14,687	2,562	3,000	20,249
PRAIRIE HEIGHTS		295	0	0	0	11,389	775	5,000	17,164

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84	TREASURER'S BALANCE 7-1-83	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	11,500	5,304	16,804	9,193	101,323	47,285	31,876
CHEROKEE	011								
RIVERTON		404	8,666	408	9,074	19,911	57,552	55,447	52,580
COLUMBUS		493	20,984	1,946	22,931	8,190	29,257	120,761	106,419
GALENA		499	8,200	1,554	9,754	25,093	113,218	23,712	47,650
BAXTER SPRINGS		508	17,291	2,075	19,366	6,738	30,213	72,194	60,096
CHEYENNE	012								
CHEYLIN		103	2,500	1,043	3,543	-415	8,720	33,274	0
ST FRANCIS COMMUNITY SCHOOLS		297	17,740	4,100	21,840	15,957	16,742	50,752	34,343
CLARK	013								
MINNEOLA		219	2,100	220	2,320	5,513	28,724	30,571	18,055
ASHLAND		220	1,949	335	2,284	4,067	34,040	36,924	0
CLAY	014								
CLAY CENTER		379	8,021	762	8,783	9,905	64,335	179,425	102,032
CLOUD	015								
CONCORDIA		333	5,830	1,178	7,008	8,652	0	153,076	84,783
SOUTHERN CLOUD		334	2,009	1,193	3,203	4,375	27,553	30,890	18,255
COFFEY	016								
LEBO-WAVERLY		243	5,856	3,434	9,290	7,665	68,997	56,949	36,995
BURLINGTON		244	7,625	1,543	9,168	23,631	120,319	106,836	0
LEROY-GRIDLEY		245	3,000	2,480	5,481	7,263	45,597	40,807	19,126
COMANCHE	017								
COMMANCHE COUNTY		300	1,994	499	2,493	3,084	29,554	66,303	29,049
COWLEY	018								
CENTRAL		462	5,559	2,013	7,572	5,761	42,521	56,103	27,424
UDALL		463	1,710	305	2,015	2,994	18,949	32,092	24,790
WINFIELD		465	0	53,246	53,246	2,393	38,419	262,493	144,426
ARKANSAS CITY		470	0	8,436	8,436	78,781	94,968	301,383	0
DEXTER		471	2,070	168	2,238	1,176	26,375	14,806	13,252
CRAWFORD	019								
NORTHEAST		246	6,120	1,911	8,031	2,849	927	27,948	68,080
CHEROKEE		247	6,420	137	6,557	8,797	53,432	71,755	51,501
GIRARD		248	10,042	869	10,911	897	17,776	73,305	0
FRONTENAC PUBLIC SCHOOLS		249	1,043	1,637	2,680	1,217	16,190	33,775	30,990
PITTSBURG		250	13,810	2,452	16,262	15,922	67,274	197,400	238,689
DECATUR	020								
OBERLIN		294	3,600	1,745	5,346	14,904	46,755	90,810	30,511
PRAIRIE HEIGHTS		295	3,218	1,082	4,300	12,864	47,917	13,436	9,502

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	2,704	20,000	25	203,213	4,500	28,792	52,565
CHEROKEE	011								
RIVERTON		404	5,389	50,000	32	221,000	0	50,387	74,500
COLUMBUS		493	7,388	56,000	53,449	373,274	0	131,266	122,203
GALENA		499	2,977	10,000	0	197,557	0	55,823	40,174
BAXTER SPRINGS		508	6,076	38,000	200	206,779	0	72,350	82,668
CHEYENNE	012								
CHEYLIN		103	15,132	10,000	0	67,125	0	24,738	32,347
ST FRANCIS COMMUNITY SCHOOLS		297	3,122	43,200	756	148,915	0	39,787	55,363
CLARK	013								
MINNEOLA		219	0	5,400	9,033	91,783	0	22,059	27,557
ASHLAND		220	18,596	21,000	6,635	117,195	0	23,007	35,125
CLAY	014								
CLAY CENTER		379	9,412	15,000	0	370,205	16,905	92,723	118,670
CLOUD	015								
CONCORDIA		333	8,538	24,770	1,995	273,162	10,912	51,236	111,520
SOUTHERN CLOUD		334	2,114	20,000	12,041	110,853	0	30,799	32,221
COFFEY	016								
LEBO-WAVERLY		243	4,101	24,000	18,456	209,498	0	47,524	55,951
BURLINGTON		244	46,000	55,260	2,959	331,394	10,969	40,534	82,774
LEROY-GRIDLEY		245	2,382	20,000	28	127,940	0	36,728	36,104
COMANCHE	017								
COMMANCHE COUNTY		300	3,416	0	35,460	163,782	0	43,183	101,553
COWLEY	018								
CENTRAL		462	2,608	33,000	0	161,656	0	43,464	53,343
UDALL		463	0	5,000	16,601	97,432	0	21,483	44,419
WINFIELD		465	15,670	11,988	6,148	479,144	16,139	133,533	232,759
ARKANSAS CITY		470	216,307	0	71,150	683,808	0	234,439	277,748
DEXTER		471	1,159	0	0	55,592	0	20,541	25,306
CRAWFORD	019								
NORTHEAST		246	4,214	52,000	0	153,169	0	65,789	57,178
CHEROKEE		247	0	25,000	6,286	208,473	0	60,224	66,844
GIRARD		248	83,760	40,400	474	215,715	0	83,036	90,890
FRONTENAC PUBLIC SCHOOLS		249	2,687	0	13,354	96,996	0	26,950	48,643
PITTSBURG		250	17,054	18,100	5,672	544,189	42,002	155,980	263,444
DECATUR	020								
OBERLIN		294	8,730	0	45,198	222,004	0	51,966	76,918
PRAIRIE HEIGHTS		295	1,010	0	348	72,213	0	18,633	18,437

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY		286	9,274	31,003	3	5,197	2,226	133,559
CHEROKEE	011							
RIVERTON		404	13,448	0	6,781	0	7,629	152,746
COLUMBUS		493	0	0	2,337	8,196	71,934	335,956
GALENA		499	10,428	0	0	3,834	3,275	113,534
BAXTER SPRINGS		508	0	0	588	7,028	1,643	164,277
CHEYENNE	012							
CHEYLIN		103	0	0	1,319	0	3,584	81,988
ST FRANCIS COMMUNITY SCHOOLS		297	9,266	1,532	0	3,970	7,114	117,032
CLARK	013							
MINNEOLA		219	6,176	1,210	0	5,054	1,663	63,719
ASHLAND		220	8,226	1,599	3,105	2,213	12,419	85,694
CLAY	014							
CLAY CENTER		379	20,280	3,690	0	20,676	13,763	286,706
CLOUD	015							
CONCORDIA		333	30,089	0	2,946	17,695	35,278	259,676
SOUTHERN CLOUD		334	171	1,036	0	3,027	1,451	68,706
COFFEY	016							
LEBO-WAVERLY		243	6,532	0	4,132	13,929	8,009	136,077
BURLINGTON		244	22,372	6,294	4,928	9,543	18,793	196,207
LEROY-GRIDLEY		245	0	3,615	0	0	5,270	81,716
COMANCHE	017							
COMMANCHE COUNTY		300	0	0	953	3,448	0	149,137
COWLEY	018							
CENTRAL		462	0	0	1,748	0	19,035	117,590
UDALL		463	0	0	0	0	6,199	72,101
WINFIELD		465	23,682	2,899	5,432	19,314	22,119	455,877
ARKANSAS CITY		470	41,871	2,906	10,026	20,403	38,294	625,687
DEXTER		471	0	0	0	0	126	45,973
CRAWFORD	019							
NORTHEAST		246	18,300	0	0	0	0	141,267
CHEROKEE		247	0	0	0	23,435	0	150,503
GIRARD		248	18,041	0	0	0	10,435	202,401
FRONTENAC PUBLIC SCHOOLS		249	0	652	0	1,859	3,005	81,109
PITTSBURG		250	0	0	6,703	0	16,216	484,345
DECATUR	020							
OBERLIN		294	22,998	430	730	6,788	15,174	175,003
PRAIRIE HEIGHTS		295	1,354	0	1,790	1,280	6,698	48,193

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-84	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY		286	69,653	0	0	0	0	0
CHEROKEE	011							
RIVERTON		404	68,254	0	0	0	0	0
COLUMBUS		493	37,319	0	0	0	0	0
GALENA		499	84,023	0	0	0	0	0
BAXTER SPRINGS		508	42,502	0	0	0	0	0
CHEYENNE	012							
CHEYLIN		103	5,137	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	31,883	0	0	0	0	0
CLARK	013							
MINNEOLA		219	28,064	429	823	1,252	692	560
ASHLAND		220	31,501	3,352	1,006	4,358	1,919	2,439
CLAY	014							
CLAY CENTER		379	83,499	5	3	8	8	0
CLOUD	015							
CONCORDIA		333	13,486	3,727	1,661	5,388	1,666	3,722
SOUTHERN CLOUD		334	42,147	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY		243	73,421	0	0	0	0	0
BURLINGTON		244	135,187	0	0	0	0	0
LEROY-GRIDLEY		245	46,225	0	0	0	0	0
COMANCHE	017							
COMMANCHE COUNTY		300	14,645	0	0	0	0	0
COWLEY	018							
CENTRAL		462	44,066	3,786	2,893	6,679	2,917	3,762
UDALL		463	25,331	0	0	0	0	0
WINFIELD		465	23,267	0	0	0	0	0
ARKANSAS CITY		470	58,121	0	0	0	0	0
DEXTER		471	9,619	0	0	0	0	0
CRAWFORD	019							
NORTHEAST		246	11,902	0	0	0	0	0
CHEROKEE		247	57,970	0	0	0	0	0
GIRARD		248	13,314	1,223	892	2,116	0	2,116
FRONTENAC PUBLIC SCHOOLS		249	15,887	0	0	0	0	0
PITTSBURG		250	59,844	15,918	10,983	26,901	10,500	16,401
DECATUR	020							
OBERLIN		294	47,000	0	0	0	0	0
PRAIRIE HEIGHTS		295	24,020	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
CHAUTAUQUA	010						
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	0	0	0
CHEROKEE	011						
RIVERTON		404	0	0	0	0	0
COLUMBUS		493	0	0	0	0	0
GALENA		499	0	0	0	0	0
BAXTER SPRINGS		508	0	0	0	0	0
CHEYENNE	012						
CHEYLIN		103	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0
CLARK	013						
MINNEOLA		219	0	0	0	0	0
ASHLAND		220	0	0	0	0	0
CLAY	014						
CLAY CENTER		379	0	0	0	0	0
CLOUD	015						
CONCORDIA		333	0	0	0	0	0
SOUTHERN CLOUD		334	0	0	0	0	0
COFFEY	016						
LEBO-WAVERLY		243	0	0	0	0	0
BURLINGTON		244	0	0	0	0	0
LEROY-GRIDLEY		245	0	0	0	0	0
COMANCHE	017						
COMMANCHE COUNTY		300	0	0	0	0	0
COWLEY	018						
CENTRAL		462	0	0	0	0	0
UDALL		463	0	0	0	0	0
WINFIELD		465	0	0	0	0	0
ARKANSAS CITY		470	0	0	0	0	0
DEXTER		471	0	0	0	0	0
CRAWFORD	019						
NORTHEAST		246	0	0	0	0	0
CHEROKEE		247	0	0	0	0	0
GIRARD		248	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	0	0
PITTSBURG		250	0	0	0	0	0
DECATUR	020						
OBERLIN		294	0	0	0	0	0
PRAIRIE HEIGHTS		295	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	ATTENDING: RESIDING OUTSIDE DISTRICT	ATTENDING: RESIDING WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	279	32	247	7	272	279	0
CHEROKEE	011								
RIVERTON		404	616	242	374	0	616	616	0
COLUMBUS		493	1,000	380	620	15	985	1,000	0
GALENA		499	250	223	27	0	250	250	0
BAXTER SPRINGS		508	105	63	42	3	102	105	0
CHEYENNE	012								
CHEYLIN		103	173	5	168	5	168	173	0
ST FRANCIS COMMUNITY SCHOOLS		297	196	23	173	6	190	196	0
CLARK	013								
MINNEOLA		219	74	13	61	4	70	74	0
ASHLAND		220	85	6	79	0	85	85	0
CLAY	014								
CLAY CENTER		379	589	61	528	16	573	589	0
CLOUD	015								
CONCORDIA		333	440	71	369	24	416	440	0
SOUTHERN CLOUD		334	129	23	106	27	102	129	0
COFFEY	016								
LEBO-WAVERLY		243	263	42	221	29	234	263	0
BURLINGTON		244	346	99	247	21	325	346	0
LEROY-GRIDLEY		245	181	19	162	12	169	181	0
COMANCHE	017								
COMMANCHE COUNTY		300	175	21	154	5	170	175	0
COWLEY	018								
CENTRAL		462	311	10	301	9	302	311	0
UDALL		463	192	41	151	0	192	192	0
WINFIELD		465	555	115	440	5	550	536	19
ARKANSAS CITY		470	1,246	458	788	3	1,243	1,216	30
DEXTER		471	88	9	79	2	86	88	0
CRAWFORD	019								
NORTHEAST		246	332	86	246	5	327	332	0
CHEROKEE		247	625	199	426	32	593	625	0
GIRARD		248	547	104	443	49	498	547	0
FRONTENAC PUBLIC SCHOOLS		249	200	119	81	18	182	200	0
PITTSBURG		250	1,366	813	553	66	1,300	1,261	105
DECATUR	020								
OBERLIN		294	297	20	277	33	264	297	0
PRAIRIE HEIGHTS		295	99	0	99	4	95	99	0

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED: DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
CHAUTAUQUA	010									
CHAUTAUQUA COUNTY COMMUNITY		286	132,771	12,090	14	123,489	0	0	12	410
CHEROKEE	011									
RIVERTON		404	130,761	14,281	8	70,720	0	0	8	572
COLUMBUS		493	283,128	33,001	23	275,2[illegible]	0	0	18	500
GALENA		499	25,117	11,110	4	15,[illegible]	0	0	5	671
BAXTER SPRINGS		508	24,514	17,421	2	16,560	0	0	4	350
CHEYENNE	012									
CHEYLIN		103	105,747	20,210	14	129,578	0	0	12	340
ST FRANCIS COMMUNITY SCHOOLS		297	128,085	10,563	11	153,521	0	0	8	416
CLARK	013									
MINNEOLA		219	37,876	6,529	5	52,267	0	0	6	0
ASHLAND		220	90,434	9,088	9	129,107	0	0	8	380
CLAY	014									
CLAY CENTER		379	287,528	14,780	30	299,700	0	0	30	308
CLOUD	015									
CONCORDIA		333	198,420	28,857	22	205,451	0	0	16	534
SOUTHERN CLOUD		334	55,636	11,006	5	64,270	0	0	5	344
COFFEY	016									
LEBO-WAVERLY		243	133,636	16,652	0	0	10	117,392	9	0
BURLINGTON		244	109,222	40,132	10	139,927	0	0	17	387
LEROY-GRIDLEY		245	94,479	13,490	0	0	11	92,523	14	250
COMANCHE	017									
COMMANCHE COUNTY		300	132,492	23,474	12	150,968	0	0	12	425
COWLEY	018									
CENTRAL		462	110,792	10,469	9	131,957	0	0	8	423
UDALL		463	64,557	11,530	6	72,644	0	0	7	350
WINFIELD		465	204,107	4,170	17	162,928	0	0	16	429
ARKANSAS CITY		470	346,066	23,940	24	187,435	0	0	26	7
DEXTER		471	43,276	3,798	5	58,757	0	0	5	345
CRAWFORD	019									
NORTHEAST		246	63,267	9,868	10	63,553	0	0	9	470
CHEROKEE		247	171,584	10,351	17	159,041	0	0	15	449
GIRARD		248	174,949	33,025	13	143,640	0	0	13	572
FRONTENAC PUBLIC SCHOOLS		249	19,300	4,357	3	20,280	0	0	3	624
PITTSBURG		250	171,361	35,088	15	112,544	0	0	14	430
DECATUR	020									
OBERLIN		294	181,527	9,943	20	259,557	1	1,068	15	413
PRAIRIE HEIGHTS		295	49,236	3,734	6	47,512	0	0	6	0

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED							
			DIST. OWNED BUSES		PRIV. OWNED BUSES		COMMON CARRIER		OTHER	
			NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS
CHAUTAUQUA	010									
CHAUTAUQUA COUNTY COMMUNITY		286	15	279	0	0	0	0	0	0
CHEROKEE	011									
RIVERTON		404	11	616	0	0	0	0	0	0
COLUMBUS		493	30	1,000	0	0	0	0	0	0
GALENA		499	5	250	0	0	0	0	0	0
BAXTER SPRINGS		508	2	105	0	0	0	0	0	0
CHEYENNE	012									
CHEYLIN		103	17	173	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	13	196	0	0	0	0	0	0
CLARK	013									
MINNEOLA		219	5	74	0	0	0	0	0	0
ASHLAND		220	9	85	0	0	0	0	0	0
CLAY	014									
CLAY CENTER		379	30	589	0	0	0	0	0	0
CLOUD	015									
CONCORDIA		333	33	438	1	2	0	0	0	0
SOUTHERN CLOUD		334	7	129	0	0	0	0	0	0
COFFEY	016									
LEBO-WAVERLY		243	0	0	12	203	0	0	0	0
BURLINGTON		244	9	323	1	16	3	7	0	0
LEROY-GRIDLEY		245	0	0	10	181	0	0	0	0
COMANCHE	017									
COMMANCHE COUNTY		300	17	175	0	0	0	0	0	0
COWLEY	018									
CENTRAL		462	12	311	0	0	0	0	0	0
UDALL		463	8	192	0	0	0	0	0	0
WINFIELD		465	14	555	0	0	0	0	0	0
ARKANSAS CITY		470	29	1,246	0	0	0	0	0	0
DEXTER		471	5	88	0	0	0	0	0	0
CRAWFORD	019									
NORTHEAST		246	12	332	0	0	0	0	0	0
CHEROKEE		247	19	625	0	0	0	0	0	0
GIRARD		248	13	547	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	3	200	0	0	0	0	0	0
PITTSBURG		250	22	1,366	0	0	0	0	0	0
DECATUR	020									
OBERLIN		294	25	283	1	14	0	0	0	0
PRAIRIE HEIGHTS		295	8	97	0	0	1	2	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT.15, 1983 ENROLLMENT #	SEPT.15, 1983 ENROLLMENT TOTAL	GRADUATES TOTAL	DROPOUTS BOYS	DROPOUTS GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
DICKINSON	021											
SOLOMON		393	375.0	30	2	2	0	0	0.0	0.0	0.0	0.0
ABILENE		435	1,385.8	108	12	3	165	137	5.4	4.5	2.0	0.0
CHAPMAN		473	1,182.3	99	9	6	0	0	0.0	0.0	0.0	0.0
RURAL VISTA		481	404.0	15	2	0	0	10	0.0	1.0	0.0	0.0
HERINGTON		487	558.6	52	5	2	0	40	0.0	1.0	0.0	0.0
DONIPHAN	022											
WATHENA		406	472.3	41	2	2	0	26	0.0	1.0	0.0	0.0
HIGHLAND		425	306.0	20	0	0	0	26	0.0	1.0	0.0	0.0
TROY PUBLIC SCHOOLS		429	381.3	27	1	5	0	19	0.0	1.0	0.0	0.0
MIDWAY SCHOOLS		433	230.5	24	0	0	0	10	0.0	1.0	0.0	0.0
ELWOOD		486	239.8	16	3	2	0	20	0.0	1.0	0.0	0.0
DOUGLAS	023											
BALDWIN CITY		348	858.6	62	3	3	0	0	0.0	0.0	0.0	0.0
EUDORA		491	700.0	45	8	5	0	0	0.0	0.0	0.0	0.0
LAWRENCE		497	6,816.0	474	34	24	733	816	37.0	20.0	18.0	6.0
EDWARDS	024											
KINSLEY-OFFERLE		347	342.2	40	0	5	0	28	0.0	1.0	0.0	0.0
LEWIS		502	202.5	17	0	1	0	0	0.0	0.0	0.0	0.0
ELK	025											
WEST ELK		282	511.5	46	6	2	0	0	0.0	0.0	0.0	0.0
ELK VALLEY		283	191.8	11	1	1	0	0	0.0	0.0	0.0	0.0
ELLIS	026											
ELLIS		388	457.4	47	0	1	0	0	0.0	0.0	0.0	0.0
VICTORIA		432	440.5	48	1	2	0	22	0.0	1.0	0.0	0.0
HAYS		489	3,018.5	180	8	7	448	609	16.0	17.5	1.0	0.0
ELLSWORTH	027											
ELLSWORTH		327	712.0	51	6	4	0	45	0.0	1.5	0.0	0.0
LORRAINE		328	525.6	38	0	0	46	24	7.0	2.0	0.3	0.0
FINNEY	028											
HOLCOMB		363	538.5	39	3	0	0	0	0.0	0.0	0.0	0.0
GARDEN CITY		457	4,952.0	253	91	74	272	430	21.0	15.2	16.5	0.0
FORD	029											
SPEARVILLE-WINDTHORST		381	265.5	32	0	0	0	15	0.0	1.0	0.0	0.0
DODGE CITY		443	3,873.6	236	42	28	470	212	13.0	14.0	12.0	1.0
BUCKLIN		459	252.0	18	1	0	12	16	1.0	1.0	4.0	0.0
FRANKLIN	030											
WEST FRANKLIN		287	709.5	45	2	2	0	0	0.0	0.0	0.0	0.0
CENTRAL HEIGHTS		288	525.0	59	4	9	32	0	6.0	0.0	6.0	0.0
WELLSVILLE		289	631.2	49	5	3	34	33	2.0	2.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
DICKINSON	021									
SOLOMON		393	0	0	0	0	0	0	38,731	4,185
ABILENE		435	13,868	5,340	1,322	855	18	27	119,148	6,579
CHAPMAN		473	0	0	0	0	0	0	119,137	12,031
RURAL VISTA		481	0	1,500	0	0	0	1	72,074	6,216
HERINGTON		487	0	3,555	0	943	0	12	52,321	3,550
DONIPHAN	022									
WATHENA		406	0	1,437	0	3	0	1	52,740	6,763
HIGHLAND		425	0	2,012	0	459	0	6	28,000	3,407
TROY PUBLIC SCHOOLS		429	0	1,146	0	0	0	3	40,579	4,040
MIDWAY SCHOOLS		433	0	1,606	0	0	0	2	25,115	0
ELWOOD		486	0	2,100	0	871	0	3	41,886	5,990
DOUGLAS	023									
BALDWIN CITY		348	0	0	0	0	0	0	60,207	6,423
EUDORA		491	0	0	0	0	0	0	63,779	9,720
LAWRENCE		497	23,920	34,481	1,732	9,195	39	230	299,002	22,742
EDWARDS	024									
KINSLEY-OFFERLE		347	0	2,307	0	114	0	1	34,549	14,087
LEWIS		502	0	0	0	0	0	0	26,927	3,038
ELK	025									
WEST ELK		282	0	0	0	0	0	0	52,563	8,210
ELK VALLEY		283	0	0	0	0	0	0	45,222	1,890
ELLIS	026									
ELLIS		388	0	0	0	0	0	0	53,512	7,958
VICTORIA		432	0	780	0	47	0	2	49,342	3,000
HAYS		489	30,530	37,780	23	5,310	66	113	179,475	21,414
ELLSWORTH	027									
ELLSWORTH		327	0	3,127	0	159	0	7	66,238	11,805
LORRAINE		328	9,214	3,600	812	920	3	3	61,619	2,650
FINNEY	028									
HOLCOMB		363	0	0	0	0	0	0	59,283	13,532
GARDEN CITY		457	32,953	19,741	3,295	5,100	14	29	395,331	55,358
FORD	029									
SPEARVILLE-WINDTHORST		381	0	1,500	0	150	0	1	33,748	0
DODGE CITY		443	15,319	29,674	0	128	11	27	207,078	26,957
BUCKLIN		459	4,000	2,890	0	0	1	3	42,862	4,150
FRANKLIN	030									
WEST FRANKLIN		287	0	0	0	0	0	0	40,406	0
CENTRAL HEIGHTS		288	5,056	0	914	0	2	0	56,985	5,680
WELLSVILLE		289	988	4,835	0	260	1	6	58,312	31,466

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
DICKINSON	021								
SOLOMON		393	6,468	49,384	53,865	19,764	554,443	8,582	44,913
ABILENE		435	21,122	146,849	193,781	0	1,681,283	168,932	53,243
CHAPMAN		473	26,125	157,293	141,162	620	1,421,329	92,536	56,459
RURAL VISTA		481	18,003	96,293	47,810	602	567,798	0	18,609
HERINGTON		487	10,586	66,457	86,482	4,106	786,239	21,891	50,763
DONIPHAN	022								
WATHENA		406	9,848	69,351	26,531	0	508,201	32,765	32,093
HIGHLAND		425	9,735	41,142	27,773	0	386,339	14,833	21,370
TROY PUBLIC SCHOOLS		429	6,065	50,684	50,200	0	524,599	0	9,664
MIDWAY SCHOOLS		433	8,604	33,719	37,750	0	346,184	0	11,424
ELWOOD		486	7,297	55,173	31,317	0	339,063	3,395	23,837
DOUGLAS	023								
BALDWIN CITY		348	26,542	93,172	95,060	0	1,046,416	5,502	64,494
EUDORA		491	45,738	119,237	87,249	0	735,723	78,565	27,655
LAWRENCE		497	85,703	407,447	730,200	231,948	7,149,832	487,819	404,962
EDWARDS	024								
KINSLEY-OFFERLE		347	22,149	70,775	49,764	23,343	625,529	24,002	44,176
LEWIS		502	8,490	38,455	26,606	0	328,744	0	23,426
ELK	025								
WEST ELK		282	11,991	72,764	73,000	10,851	508,003	17,385	26,584
ELK VALLEY		283	4,969	52,081	0	0	267,182	0	0
ELLIS	026								
ELLIS		388	6,191	67,661	67,124	0	581,929	0	22,264
VICTORIA		432	6,742	59,084	57,500	0	585,694	16,440	10,649
HAYS		489	45,411	246,300	295,491	0	3,434,667	199,745	152,095
ELLSWORTH	027								
ELLSWORTH		327	26,743	104,786	98,500	0	904,450	79,490	31,273
LORRAINE		328	24,514	88,783	114,969	0	1,063,539	0	46,402
FINNEY	028								
HOLCOMB		363	4,657	77,472	62,115	0	770,135	8,695	22,438
GARDEN CITY		457	79,080	529,769	519,877	0	4,681,822	432,759	237,764
FORD	029								
SPEARVILLE-WINDTHORST		381	13,905	47,653	40,896	1,026	442,480	0	13,636
DODGE CITY		443	82,125	316,160	385,493	0	4,275,727	94,506	192,894
BUCKLIN		459	13,114	60,125	27,105	0	342,182	8,627	7,956
FRANKLIN	030								
WEST FRANKLIN		287	19,780	60,186	98,958	0	905,534	12,667	48,740
CENTRAL HEIGHTS		288	12,627	75,292	67,297	0	664,712	6,109	15,564
WELLSVILLE		289	17,317	107,095	64,952	149	963,217	24,256	18,904

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
DICKINSON	021								
SOLOMON		393	0	2,059	10,557	28,208	12,259	734,650	0
ABILENE		435	34,491	0	16,748	110,765	36,028	2,295,271	0
CHAPMAN		473	26,641	3,831	16,798	93,933	21,477	1,874,786	0
RURAL VISTA		481	15,127	0	4,236	29,047	10,636	693,865	0
HERINGTON		487	1,347	0	9,868	46,749	12,953	1,020,398	0
DONIPHAN	022								
WATHENA		406	4,383	0	23,231	9,345	29,788	666,337	0
HIGHLAND		425	2,620	7,400	7,725	27,782	15,614	511,456	0
TROY PUBLIC SCHOOLS		429	5,979	0	6,415	7,588	20,244	624,689	0
MIDWAY SCHOOLS		433	8,396	0	7,339	11,955	6,413	429,461	0
ELWOOD		486	0	2,569	11,937	14,048	18,879	445,045	0
DOUGLAS	023								
BALDWIN CITY		348	17,942	26,613	18,538	58,518	20,762	1,353,845	0
EUDORA		491	12,821	4,000	16,610	29,307	10,658	1,002,588	0
LAWRENCE		497	0	0	65,209	222,244	200,302	9,492,516	0
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	14,039	65,648	10,371	856,872	0
LEWIS		502	6,400	0	3,058	23,197	187	411,618	0
ELK	025								
WEST ELK		282	8,086	6,926	5,452	29,077	15,215	700,579	0
ELK VALLEY		283	0	8,358	2,981	18,149	4,917	301,587	0
ELLIS	026								
ELLIS		388	0	0	7,910	23,343	0	702,570	0
VICTORIA		432	1,214	8,754	6,123	40,291	4,150	730,815	0
HAYS		489	0	9,178	40,274	148,902	46,799	4,327,151	0
ELLSWORTH	027								
ELLSWORTH		327	57,799	4,844	12,312	70,805	16,058	1,275,531	0
LORRAINE		328	33,696	7,228	10,945	47,170	38,301	1,362,270	0
FINNEY	028								
HOLCOMB		363	26,292	25,882	10,845	84,548	3,610	1,014,560	0
GARDEN CITY		457	198,350	165,555	119,330	187,019	163,503	6,705,979	14,246
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	5,615	30,172	1,005	535,030	0
DODGE CITY		443	0	2,927	63,434	138,723	74,395	5,228,099	17,493
BUCKLIN		459	8,420	9,225	3,805	17,329	4,306	428,815	0
FRANKLIN	030								
WEST FRANKLIN		287	0	1,760	12,260	55,593	9,896	1,145,428	0
CENTRAL HEIGHTS		288	1,340	3,210	15,690	18,393	72,637	864,952	0
WELLSVILLE		289	27,285	6,774	23,680	35,459	1,644	1,166,320	2,198

COUNTY NAME / DISTRICT NAME	#	#	300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	GENERAL FUND EXPENDITURES 400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
DICKINSON	021								
SOLOMON		393	0	0	0	0	0	65,562	0
ABILENE		435	0	0	14,200	757	14,957	115,799	4,708
CHAPMAN		473	0	0	11,463	372	11,835	116,078	2,131
RURAL VISTA		481	0	0	0	1,041	1,041	52,660	0
HERINGTON		487	0	0	0	1,223	1,223	70,987	0
DONIPHAN	022								
WATHENA		406	0	0	7,924	516	8,440	61,713	6,417
HIGHLAND		425	0	0	0	111	111	40,419	0
TROY PUBLIC SCHOOLS		429	0	0	154	60	214	36,230	2,079
MIDWAY SCHOOLS		433	0	0	126	0	126	20,869	1,858
ELWOOD		486	0	0	11,700	233	11,933	25,396	785
DOUGLAS	023								
BALDWIN CITY		348	0	0	15,917	498	16,415	113,562	0
EUDORA		491	0	0	10,309	183	10,492	72,820	916
LAWRENCE		497	0	0	90,081	6,905	96,986	817,104	0
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	9,477	196	9,673	64,876	0
LEWIS		502	0	0	0	0	0	38,800	2,138
ELK	025								
WEST ELK		282	0	0	0	2,401	2,401	52,056	2,930
ELK VALLEY		283	0	0	0	750	750	20,690	200
ELLIS	026								
ELLIS		388	0	0	0	0	0	42,189	2,404
VICTORIA		432	0	0	0	0	0	56,806	682
HAYS		489	0	0	36,465	2,197	38,662	274,351	11,082
ELLSWORTH	027								
ELLSWORTH		327	0	0	8,239	504	8,743	129,279	4,292
LORRAINE		328	0	0	4,500	0	4,500	108,923	0
FINNEY	028								
HOLCOMB		363	0	0	13,362	1,014	14,376	150,394	0
GARDEN CITY		457	0	14,246	63,726	6,842	70,568	696,787	0
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0	0
DODGE CITY		443	0	17,493	55,546	13,393	68,939	466,597	0
BUCKLIN		459	0	0	0	1,665	1,665	32,038	2,095
FRANKLIN	030								
WEST FRANKLIN		287	0	0	4,787	1,793	6,580	64,834	0
CENTRAL HEIGHTS		288	0	0	0	1,465	1,465	46,568	0
WELLSVILLE		289	0	2,198	171	1,311	1,482	81,626	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 600 PLANT OPERATION UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
DICKINSON	021								
SOLOMON		393	55,269	3,368	124,199	0	2,062	13,572	15,634
ABILENE		435	159,978	25,463	305,948	51,506	26,534	12,254	90,294
CHAPMAN		473	115,362	23,501	257,072	38,727	3,795	30,051	72,573
RURAL VISTA		481	62,574	15,788	131,022	4,634	7,317	12,968	24,919
HERINGTON		487	89,115	15,827	175,929	0	0	46,917	46,917
DONIPHAN	022								
WATHENA		406	57,326	16,658	142,114	0	2,425	588	3,013
HIGHLAND		425	59,080	10,491	109,990	0	3,000	23,409	26,409
TROY PUBLIC SCHOOLS		429	52,682	7,367	98,358	0	0	14,028	14,028
MIDWAY SCHOOLS		433	53,215	5,179	81,121	6,873	3,888	16,497	27,258
ELWOOD		486	26,183	13,026	65,390	0	7,361	2,676	10,037
DOUGLAS	023								
BALDWIN CITY		348	99,246	10,310	223,118	12,508	0	32,933	45,441
EUDORA		491	90,366	12,327	176,929	19,040	13,139	11,024	43,203
LAWRENCE		497	685,902	169,696	1,672,902	270,145	41,910	113,527	425,582
EDWARDS	024								
KINSLEY-OFFERLE		347	73,324	1,995	140,195	0	1,070	21,353	22,423
LEWIS		502	21,647	6,869	69,454	0	0	8,713	8,713
ELK	025								
WEST ELK		282	80,223	6,853	142,062	10,483	5,494	0	15,977
ELK VALLEY		283	34,781	11,014	66,685	0	0	9,893	9,893
ELLIS	026								
ELLIS		388	66,358	15,869	126,820	16,977	1,258	1,552	19,787
VICTORIA		432	49,390	6,564	113,442	4,367	4,058	34,749	43,174
HAYS		489	279,271	29,018	593,722	820	49,177	44,856	94,853
ELLSWORTH	027								
ELLSWORTH		327	125,630	21,747	280,948	7,629	49,723	48,793	106,145
LORRAINE		328	146,256	18,644	273,823	0	32,248	0	32,248
FINNEY	028								
HOLCOMB		363	170,655	8,873	329,922	13,576	568	37,113	51,257
GARDEN CITY		457	672,140	64,520	1,433,447	322,953	38,924	245,835	607,712
FORD	029								
SPEARVILLE-WINDTHORST		381	40,900	3,078	43,978	43,195	0	17,948	61,143
DODGE CITY		443	391,339	50,868	908,804	16,848	98,056	86,322	201,228
BUCKLIN		459	39,906	2,944	76,983	0	3,439	5,382	8,821
FRANKLIN	030								
WEST FRANKLIN		287	84,958	49,587	199,379	0	0	0	0
CENTRAL HEIGHTS		288	78,039	5,139	129,746	0	6,023	1,905	7,928
WELLSVILLE		289	89,698	11,983	183,307	0	1,467	12,495	13,962

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
DICKINSON	021								
SOLOMON		393	60,379	4,757	1,011	7,626	10,160	0	83,933
ABILENE		435	190,783	11,284	3,739	20,945	100,863	0	327,614
CHAPMAN		473	141,733	14,706	5,915	12,679	118,642	400	294,075
RURAL VISTA		481	60,056	6,531	1,932	25,419	24,788	0	118,726
HERINGTON		487	74,572	3,812	1,179	14,682	79,992	2,695	176,932
DONIPHAN	022								
WATHENA		406	51,270	4,235	4,619	4,404	20,005	0	84,533
HIGHLAND		425	35,533	3,067	866	14,951	27,533	583	82,533
TROY PUBLIC SCHOOLS		429	46,589	3,678	7,895	4,316	13,964	0	76,442
MIDWAY SCHOOLS		433	34,949	3,409	2,739	5,869	21,565	0	68,531
ELWOOD		486	33,360	2,802	7,129	12,677	23,699	0	79,667
DOUGLAS	023								
BALDWIN CITY		348	106,954	9,456	5,186	13,937	67,067	1,400	204,000
EUDORA		491	81,413	14,819	0	7,022	109,464	4,212	216,930
LAWRENCE		497	723,388	46,792	20,464	50,873	68,061	142,998	1,052,576
EDWARDS	024								
KINSLEY-OFFERLE		347	61,423	4,543	1,131	13,236	48,898	181	129,412
LEWIS		502	33,502	5,874	2,518	9,381	29,822	0	81,097
ELK	025								
WEST ELK		282	52,939	5,185	5,704	6,619	23,406	0	93,853
ELK VALLEY		283	28,510	0	10,056	8,033	0	0	46,599
ELLIS	026								
ELLIS		388	56,059	6,266	951	20,001	0	3,611	86,888
VICTORIA		432	55,618	3,202	890	6,653	46,735	10,183	123,281
HAYS		489	316,486	28,653	5,433	17,992	185,850	249	554,663
ELLSWORTH	027								
ELLSWORTH		327	96,606	4,329	2,206	19,104	59,119	10	181,374
LORRAINE		328	101,356	6,415	1,715	13,969	126,628	0	250,083
FINNEY	028								
HOLCOMB		363	78,603	8,869	10,500	28,747	0	60,379	187,098
GARDEN CITY		457	588,995	70,755	9,587	44,655	440,857	4,764	1,159,613
FORD	029								
SPEARVILLE-WINDTHORST		381	41,469	3,341	678	6,970	40,399	825	93,682
DODGE CITY		443	424,807	35,352	15,151	43,769	273,449	8,050	800,378
BUCKLIN		459	32,221	2,808	1,517	9,404	46,733	1,375	94,058
FRANKLIN	030								
WEST FRANKLIN		287	82,754	2,206	0	19,075	59,263	0	163,298
CENTRAL HEIGHTS		288	61,014	4,391	1,356	9,371	43,226	0	119,358
WELLSVILLE		289	86,474	3,740	5,541	6,857	45,207	3,999	151,818

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES 1000 SERIES TOTAL	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	1100 SERIES TOTAL	1200 CAP OUTLAY REPAIR OF BUILDINGS
DICKINSON	021								
SOLOMON		393	1,007,800	9,502	0	0	0	0	0
ABILENE		435	3,180,933	23,832	0	0	0	0	0
CHAPMAN		473	2,667,634	13,583	0	0	0	0	56,999
RURAL VISTA		481	1,065,866	15,076	0	0	0	0	0
HERINGTON		487	1,487,856	4,222	0	0	0	0	22,045
DONIPHAN	022								
WATHENA		406	973,788	18,383	0	0	0	0	32,385
HIGHLAND		425	771,641	20,368	0	0	0	0	15,307
TROY PUBLIC SCHOOLS		429	864,415	1,239	0	0	0	0	0
MIDWAY SCHOOLS		433	640,216	12,273	0	0	0	0	0
ELWOOD		486	667,245	19,112	0	0	0	0	53,203
DOUGLAS	023								
BALDWIN CITY		348	1,935,991	28,562	0	0	0	0	52,856
EUDORA		491	1,568,879	28,588	0	0	0	0	5,015
LAWRENCE		497	13,148,009	117,481	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		347	1,229,350	28,140	0	0	0	0	11,393
LEWIS		502	609,337	13,943	0	0	0	0	0
ELK	025								
WEST ELK		282	1,027,636	11,499	0	0	0	0	421
ELK VALLEY		283	477,595	8,130	0	0	0	0	0
ELLIS	026								
ELLIS		388	1,003,726	21,302	0	0	0	0	0
VICTORIA		432	1,069,796	18,031	0	0	0	0	22,416
HAYS		489	5,855,351	47,843	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		327	1,957,527	32,923	0	0	0	0	0
LORRAINE		328	2,011,707	37,915	0	0	0	0	0
FINNEY	028								
HOLCOMB		363	1,674,685	15,805	0	0	0	0	0
GARDEN CITY		457	10,521,334	66,964	7,915	0	0	7,915	0
FORD	029								
SPEARVILLE-WINDTHORST		381	781,486	10,578	0	0	0	0	0
DODGE CITY		443	7,541,101	70,559	0	0	0	0	4,712
BUCKLIN		459	670,468	18,902	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		287	1,574,871	20,681	0	0	0	0	48,791
CENTRAL HEIGHTS		288	1,198,741	15,503	0	0	0	0	432
WELLSVILLE		289	1,626,182	21,189	0	0	0	0	37,348

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
DICKINSON	021								
SOLOMON		393	0	0	0	35,000	5,000	40,000	0
ABILENE		435	0	0	0	82,000	32,000	170,000	0
CHAPMAN		473	47,905	104,904	0	78,300	148,000	132,500	0
RURAL VISTA		481	412	412	22,000	52,700	0	62,700	0
HERINGTON		487	5,603	27,648	0	19,996	30,500	59,377	0
DONIPHAN	022								
WATHENA		406	44,031	76,416	0	30,000	0	55,000	0
HIGHLAND		425	31,555	46,802	0	30,000	15,000	42,000	0
TROY PUBLIC SCHOOLS		429	10,673	10,673	0	20,000	25,000	47,000	0
MIDWAY SCHOOLS		433	0	0	0	0	0	17,000	0
ELWOOD		486	0	53,203	16,000	5,000	10,000	55,000	0
DOUGLAS	023								
BALDWIN CITY		348	0	52,856	47,000	43,000	50,000	85,000	0
EUDORA		491	28,382	33,397	41,000	27,000	34,000	89,000	0
LAWRENCE		497	0	0	0	489,206	84,044	797,749	341,556
EDWARDS	024								
KINSLEY-OFFERLE		347	0	11,393	0	9,800	31,000	75,000	0
LEWIS		502	21,109	21,109	0	0	11,700	18,000	0
ELK	025								
WEST ELK		282	24,027	24,448	0	55,000	70,000	55,000	0
ELK VALLEY		283	11,879	11,879	12,626	40,433	20,000	55,400	0
ELLIS	026								
ELLIS		388	0	0	0	57,000	65,000	43,500	0
VICTORIA		432	44,081	66,497	0	7,500	10,000	40,000	0
HAYS		489	0	0	130,000	65,000	0	250,000	0
ELLSWORTH	027								
ELLSWORTH		327	32,088	32,088	0	8,000	7,000	60,000	0
LORRAINE		328	0	0	0	20,000	17,000	58,000	0
FINNEY	028								
HOLCOMB		363	0	0	0	50,000	30,000	70,000	0
GARDEN CITY		457	0	0	55,000	195,000	125,000	510,000	0
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	7,000	34,500	0
DODGE CITY		443	95,156	99,808	0	329,250	15,000	520,978	0
BUCKLIN		459	0	0	0	0	21,000	37,000	0
FRANKLIN	030								
WEST FRANKLIN		287	14,233	63,024	40,000	40,000	50,000	110,000	0
CENTRAL HEIGHTS		288	10,525	10,957	0	45,000	20,000	60,000	0
WELLSVILLE		289	47,920	85,268	0	0	20,000	91,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL 1400 SERIES
DICKINSON	021								
SOLOMON		393	0	0	0	0	0	0	80,000
ABILENE		435	10,000	48,866	0	600	0	0	343,466
CHAPMAN		473	8,560	59,400	0	0	0	0	426,760
RURAL VISTA		481	2,000	0	0	0	0	0	139,400
HERINGTON		487	1,463	25,000	0	0	0	0	136,336
DONIPHAN	022								
WATHENA		406	0	5,000	0	0	0	0	90,000
HIGHLAND		425	1,000	30,000	0	0	0	0	118,000
TROY PUBLIC SCHOOLS		429	0	30,000	0	0	0	0	122,000
MIDWAY SCHOOLS		433	1,000	0	0	0	0	0	18,000
ELWOOD		486	1,000	20,000	0	0	0	0	107,000
DOUGLAS	023								
BALDWIN CITY		348	3,000	15,000	0	0	0	0	243,000
EUDORA		491	5,000	35,000	0	0	0	0	236,000
LAWRENCE		497	0	62,775	0	0	39,707	0	1,815,037
EDWARDS	024								
KINSLEY-OFFERLE		347	10,000	29,800	0	0	0	0	155,600
LEWIS		502	3,000	0	0	0	0	0	32,700
ELK	025								
WEST ELK		282	5,000	10,000	0	5,000	0	0	200,000
ELK VALLEY		283	8,926	15,000	0	0	0	0	152,385
ELLIS	026								
ELLIS		388	7,500	38,000	0	0	0	0	211,000
VICTORIA		432	3,000	14,000	0	0	0	0	78,500
HAYS		489	0	40,000	1,000	0	10,000	0	496,000
ELLSWORTH	027								
ELLSWORTH		327	7,000	10,000	0	0	0	0	92,000
LORRAINE		328	3,000	47,500	0	0	0	0	145,500
FINNEY	028								
HOLCOMB		363	12,000	65,000	0	0	0	0	227,000
GARDEN CITY		457	0	0	0	0	163,000	0	1,048,000
FORD	029								
SPEARVILLE-WINDTHORST		381	0	3,000	0	0	0	0	44,500
DODGE CITY		443	10,000	0	0	0	57,500	0	932,728
BUCKLIN		459	5,000	18,000	0	0	0	0	81,000
FRANKLIN	030								
WEST FRANKLIN		287	30,000	15,000	0	0	0	0	285,000
CENTRAL HEIGHTS		288	0	15,000	0	0	0	0	140,000
WELLSVILLE		289	5,000	5,000	0	0	0	0	121,000

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPENDITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-83	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	FEED LOT TAX AND INT'ST
DICKINSON	021								
SOLOMON		393	1,097,305	148,062	477,033	9,235	486,268	1,150	0
ABILENE		435	3,548,228	529,112	965,296	15,867	981,163	1,508	4,806
CHAPMAN		473	3,212,881	537,721	1,557,283	11,515	1,568,798	3,259	0
RURAL VISTA		481	1,220,754	166,003	615,357	2,641	617,998	1,136	0
HERINGTON		487	1,656,061	152,743	435,261	8,705	443,966	854	0
DONIPHAN	022								
WATHENA		406	1,158,587	317,651	239,755	15,604	255,359	66	0
HIGHLAND		425	956,871	271,400	301,329	3,243	304,572	92	0
TROY PUBLIC SCHOOLS		429	998,327	323,580	222,014	15,584	237,598	67	0
MIDWAY SCHOOLS		433	670,469	236,430	428,298	30,158	458,456	136	0
ELWOOD		486	846,560	78,138	191,385	3,402	194,787	65	0
DOUGLAS	023								
BALDWIN CITY		348	2,260,409	339,930	704,210	0	704,210	1,575	0
EUDORA		491	1,866,864	373,585	300,273	6,657	306,930	863	3,957
LAWRENCE		497	15,080,567	2,268,835	7,540,872	131,301	7,672,173	16,833	105,611
EDWARDS	024								
KINSLEY-OFFERLE		347	1,424,483	251,091	1,188,333	620	1,188,953	311	24,251
LEWIS		502	677,089	183,318	592,636	32,493	625,129	0	0
ELK	025								
WEST ELK		282	1,263,583	204,751	795,888	7,490	803,378	263	1,012
ELK VALLEY		283	649,990	156,567	214,511	10,384	224,895	215	0
ELLIS	026								
ELLIS		388	1,230,028	159,830	865,398	6,309	871,707	1,719	0
VICTORIA		432	1,232,824	191,272	829,134	0	829,134	1,994	0
HAYS		489	6,399,194	1,022,394	3,978,091	0	3,978,091	9,869	0
ELLSWORTH	027								
ELLSWORTH		327	2,114,538	187,207	1,010,321	3,489	1,013,810	823	0
LORRAINE		328	2,195,121	221,303	1,995,275	11,516	2,006,791	1,807	-773
FINNEY	028								
HOLCOMB		363	1,917,490	136,970	1,928,852	2,473	1,931,325	2,101	0
GARDEN CITY		457	11,644,213	1,387,978	5,484,523	30,857	5,515,380	9,090	0
FORD	029								
SPEARVILLE-WINDTHORST		381	836,564	173,940	444,820	5,964	450,784	1,163	0
DODGE CITY		443	8,644,256	948,092	3,749,109	64,427	3,813,536	10,210	30,161
BUCKLIN		459	770,370	123,803	645,067	4,149	649,216	1,229	0
FRANKLIN	030								
WEST FRANKLIN		287	1,943,576	311,883	815,301	10,921	826,222	1,456	0
CENTRAL HEIGHTS		288	1,365,201	292,182	388,594	11,368	399,962	776	0
WELLSVILLE		289	1,853,639	275,854	700,034	37,031	737,065	1,324	0

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	FINANCIAL STATEMENT - GENERAL FUND REVENUE FROM STATE SOURCES: STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
DICKINSON	021								
SOLOMON		393	46,290	47,446	563,498	55,548	0	619,046	0
ABILENE		435	176,703	183,017	2,140,012	248,874	0	2,388,886	0
CHAPMAN		473	192,169	195,428	1,298,484	143,171	578	1,442,233	18,019
RURAL VISTA		481	63,247	64,383	449,841	60,027	0	509,868	0
HERINGTON		487	60,214	61,068	1,081,644	83,086	651	1,165,381	0
DONIPHAN	022								
WATHENA		406	52,997	53,063	930,536	65,309	0	995,845	0
HIGHLAND		425	37,644	37,736	592,416	36,587	0	629,003	0
TROY PUBLIC SCHOOLS		429	41,327	41,394	744,789	54,126	0	798,915	0
MIDWAY SCHOOLS		433	45,755	45,891	207,981	36,081	0	244,062	0
ELWOOD		486	11,800	11,865	641,775	19,514	0	661,289	0
DOUGLAS	023								
BALDWIN CITY		348	127,747	129,322	1,350,151	127,121	1,057	1,478,329	0
EUDORA		491	82,897	87,717	1,380,303	106,521	0	1,486,824	0
LAWRENCE		497	1,017,505	1,139,949	4,388,033	1,685,646	27	6,073,706	4,743
EDWARDS	024								
KINSLEY-OFFERLE		347	73,655	98,217	0	114,604	20	114,624	0
LEWIS		502	22,120	22,120	0	51,723	14,734	66,457	0
ELK	025								
WEST ELK		282	59,427	60,702	431,951	79,233	8,042	519,226	0
ELK VALLEY		283	19,109	19,324	348,880	19,513	390	368,783	0
ELLIS	026								
ELLIS		388	33,526	35,245	240,910	80,549	45,532	366,991	0
VICTORIA		432	32,826	34,820	327,289	106,751	22,603	456,643	0
HAYS		489	387,380	397,249	930,630	845,675	57,374	1,833,679	0
ELLSWORTH	027								
ELLSWORTH		327	72,746	73,569	901,748	127,595	1,414	1,030,757	0
LORRAINE		328	53,160	54,194	0	108,539	37,616	146,155	0
FINNEY	028								
HOLCOMB		363	21,515	23,616	0	45,407	32,110	77,517	0
GARDEN CITY		457	426,105	435,195	4,346,938	1,019,022	42,492	5,408,452	0
FORD	029								
SPEARVILLE-WINDTHORST		381	31,203	32,366	315,383	42,047	615	358,045	0
DODGE CITY		443	497,563	537,934	3,295,421	742,554	1,937	4,039,912	0
BUCKLIN		459	25,275	26,504	90,830	52,667	11,918	155,415	0
FRANKLIN	030								
WEST FRANKLIN		287	104,513	105,965	1,010,040	66,573	0	1,076,613	5,485
CENTRAL HEIGHTS		288	61,727	62,503	819,841	65,508	2,832	888,181	0
WELLSVILLE		289	111,066	112,390	882,770	107,163	1,672	991,605	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES: OTHER	REVENUE FROM FEDERAL SOURCES: TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
DICKINSON	021								
SOLOMON		393	0	0	4,652	0	1,305,474	1,097,305	208,169
ABILENE		435	0	0	64,907	0	4,147,086	3,548,228	598,858
CHAPMAN		473	0	18,019	39,412	1,128	3,802,739	3,212,881	589,858
RURAL VISTA		481	0	0	28,893	0	1,389,145	1,220,754	168,391
HERINGTON		487	0	0	145	0	1,823,303	1,656,061	167,241
DONIPHAN	022								
WATHENA		406	0	0	7,937	0	1,629,854	1,158,587	471,267
HIGHLAND		425	0	0	15,233	0	1,257,944	956,871	301,073
TROY PUBLIC SCHOOLS		429	0	0	17	1,218	1,402,722	998,327	404,395
MIDWAY SCHOOLS		433	0	0	2,878	1,258	988,975	670,489	318,486
ELWOOD		486	0	0	0	495	946,574	846,560	100,014
DOUGLAS	023								
BALDWIN CITY		348	0	0	46,827	0	2,698,618	2,260,409	438,209
EUDORA		491	0	0	2,135	0	2,317,191	1,866,864	450,327
LAWRENCE		497	0	4,793	278,088	26,955	17,464,499	15,080,527	2,383,972
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	21,053	0	1,673,938	1,424,483	249,455
LEWIS		502	0	0	12,282	0	909,306	677,089	232,217
ELK	025								
WEST ELK		282	0	0	2,495	0	1,590,552	1,263,583	326,969
ELK VALLEY		283	0	0	5,422	0	774,990	649,990	125,000
ELLIS	026								
ELLIS		388	0	0	3,109	16,936	1,453,818	1,236,028	217,790
VICTORIA		432	0	0	18,603	0	1,530,472	1,232,824	297,648
HAYS		489	0	0	6,924	0	7,238,337	6,399,194	839,143
ELLSWORTH	027								
ELLSWORTH		327	0	0	51,076	0	2,356,419	2,114,538	241,881
LORRAINE		328	0	0	22,135	0	2,450,577	2,195,121	255,456
FINNEY	028								
HOLCOMB		363	0	0	98	0	2,169,526	1,917,490	252,036
GARDEN CITY		457	0	0	37,660	0	12,784,665	11,644,213	1,140,452
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	8,315	0	1,023,450	836,564	186,886
DODGE CITY		443	0	0	0	25,000	9,364,474	8,644,256	720,218
BUCKLIN		459	0	0	14,891	0	969,829	770,370	199,459
FRANKLIN	030								
WEST FRANKLIN		287	0	5,485	20,272	1,835	2,348,275	1,943,576	404,699
CENTRAL HEIGHTS		288	4,329	4,329	34,730	0	1,681,887	1,365,201	316,686
WELLSVILLE		289	4,562	4,562	4,991	0	2,126,467	1,853,639	272,828

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	CAPITAL OUTLAY FUND RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
DICKINSON	021								
SOLOMON		393	45,792	31,625	2,280	4,640	84,337	0	0
ABILENE		435	90,371	96,227	111,833	26,613	325,044	31,538	0
CHAPMAN		473	205,246	60,121	100,424	30,688	396,479	11,372	0
RURAL VISTA		481	84,599	47,361	0	41,778	173,738	0	0
HERINGTON		487	10,253	37,222	2,333	8,279	58,087	555	0
DONIPHAN	022								
WATHENA		406	322,921	0	62,586	13,841	399,348	0	5,450
HIGHLAND		425	260,574	0	73,833	65	334,472	130,730	0
TROY PUBLIC SCHOOLS		429	115,851	9,045	24,462	4,140	153,498	0	0
MIDWAY SCHOOLS		433	150,147	0	24,329	0	174,476	0	0
ELWOOD		486	195,263	28,649	44,804	17,974	286,690	0	0
DOUGLAS	023								
BALDWIN CITY		348	157,247	43,200	77,330	71,265	349,042	268	646
EUDORA		491	411,911	26,678	75,709	48,361	562,659	0	0
LAWRENCE		497	1,969,696	672,929	428,167	182,405	3,253,197	4,702	99,099
EDWARDS	024								
KINSLEY-OFFERLE		347	163,514	57,459	87,932	14,717	323,622	0	500
LEWIS		502	162,069	82,276	0	20,764	265,109	57	0
ELK	025								
WEST ELK		282	86,989	16,888	52,558	6,392	162,827	0	0
ELK VALLEY		283	19,364	17,453	0	14,133	50,950	0	0
ELLIS	026								
ELLIS		388	313,652	70,069	53,999	3,042	440,762	7,740	0
VICTORIA		432	90,173	66,698	63,062	4,263	224,196	0	0
HAYS		489	1,034,026	386,686	185,275	183,854	1,789,841	16,678	660
ELLSWORTH	027								
ELLSWORTH		327	261,689	80,910	0	74,410	417,009	0	16,698
LORRAINE		328	35,740	92,969	62,075	3,978	194,762	78,129	0
FINNEY	028								
HOLCOMB		363	362,257	440,139	27,088	14,533	844,017	0	0
GARDEN CITY		457	1,142,736	628,544	450,375	181,292	2,402,947	10,500	0
FORD	029								
SPEARVILLE-WINDTHORST		381	63,989	70	31,480	1,654	97,193	0	0
DODGE CITY		443	448,863	337,004	235,533	51,705	1,073,105	9,000	27,500
BUCKLIN		459	41,744	32,095	16,663	6,091	96,593	0	0
FRANKLIN	030								
WEST FRANKLIN		287	150,676	51,162	44,872	54,011	300,721	0	286
CENTRAL HEIGHTS		288	93,064	26,113	17,746	5,739	142,662	5,568	0
WELLSVILLE		289	16,334	0	44,517	16,819	77,670	1,130	1,258

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
DICKINSON	021								
SOLOMON		393	0	21,828	36,321	16,999	0	75,148	9,189
ABILENE		435	0	85,199	55,193	32,683	1,756	206,369	118,675
CHAPMAN		473	0	81,144	73,977	0	0	166,493	229,986
RURAL VISTA		481	0	46,810	25,147	0	0	71,957	101,781
HERINGTON		487	0	17,639	16,197	0	1,261	35,652	22,435
DONIPHAN	022								
WATHENA		406	168,567	0	0	0	0	174,017	225,331
HIGHLAND		425	0	0	0	0	0	130,730	203,742
TROY PUBLIC SCHOOLS		429	0	75,168	0	0	0	75,168	78,330
MIDWAY SCHOOLS		433	16,440	6,191	10,907	0	0	33,538	140,938
ELWOOD		486	0	0	12,684	0	0	12,684	274,006
DOUGLAS	023								
BALDWIN CITY		348	0	124,173	54,362	0	0	179,449	169,593
EUDORA		491	3,097	83,475	61,460	38,747	0	186,779	375,880
LAWRENCE		497	1,225,975	651,991	100,410	0	0	2,082,177	1,171,020
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	116,724	0	0	117,224	206,398
LEWIS		502	37,726	27,310	13,699	0	0	78,792	186,317
ELK	025								
WEST ELK		282	0	123,346	3,696	0	0	127,042	35,785
ELK VALLEY		283	0	14,027	8,652	0	0	22,679	28,271
ELLIS	026								
ELLIS		388	0	35,273	51,920	17,473	9,705	122,111	318,651
VICTORIA		432	35,600	24,200	0	0	0	59,800	164,396
HAYS		489	0	124,274	133,518	29,583	193,609	498,322	1,291,519
ELLSWORTH	027								
ELLSWORTH		327	58,000	96,940	29,469	0	0	201,107	215,902
LORRAINE		328	0	22,206	10,183	19,067	9,589	139,175	55,588
FINNEY	028								
HOLCOMB		363	111,327	90,862	317,682	22,200	0	542,071	301,946
GARDEN CITY		457	131,109	396,727	173,622	50,000	365,860	1,127,818	1,275,129
FORD	029								
SPEARVILLE-WINDTHORST		381	0	21,802	10,207	0	0	32,009	65,184
DODGE CITY		443	449,390	88,195	38,677	0	260,438	873,200	199,905
BUCKLIN		459	0	22,529	25,321	10,000	0	57,850	38,743
FRANKLIN	030								
WEST FRANKLIN		287	0	124	0	0	0	410	300,311
CENTRAL HEIGHTS		288	0	6,015	13,268	0	0	24,851	117,811
WELLSVILLE		289	1,650	16,919	8,994	0	0	29,951	47,719

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
DICKINSON	021							
SOLOMON		393	35,374	1,934	0	1,740	51,225	90,273
ABILENE		435	19,696	5,030	0	5,132	83,654	113,512
CHAPMAN		473	69,939	4,154	0	5,086	85,660	164,839
RURAL VISTA		481	8,161	2,440	0	0	52,700	63,301
HERINGTON		487	2,758	1,328	0	945	19,996	25,027
DONIPHAN	022							
WATHENA		406	8,124	3,488	0	5,314	32,092	49,019
HIGHLAND		425	16,971	725	0	926	30,954	49,576
TROY PUBLIC SCHOOLS		429	6,722	1,441	0	2,050	28,110	38,323
MIDWAY SCHOOLS		433	190	0	0	0	4,000	4,190
ELWOOD		486	14,988	0	0	0	5,000	19,988
DOUGLAS	023							
BALDWIN CITY		348	19,628	1,125	0	801	43,626	65,180
EUDORA		491	16,350	2,832	0	0	27,000	46,182
LAWRENCE		497	300,940	22,265	0	28,800	715,011	1,067,016
EDWARDS	024							
KINSLEY-OFFERLE		347	5,466	0	0	1,677	9,800	16,943
LEWIS		502	6,509	0	0	0	0	6,509
ELK	025							
WEST ELK		282	8,435	2,471	0	3,376	56,123	70,405
ELK VALLEY		283	12,802	1,591	0	2,263	42,436	59,092
ELLIS	026							
ELLIS		388	246,980	1,342	0	0	63,485	311,807
VICTORIA		432	9,848	0	0	0	7,500	17,348
HAYS		489	100,072	1,179	0	1,677	126,835	229,763
ELLSWORTH	027							
ELLSWORTH		327	27,589	451	0	0	18,831	46,871
LORRAINE		328	24,164	404	0	351	23,653	48,571
FINNEY	028							
HOLCOMB		363	79,331	3,140	0	0	76,000	158,471
GARDEN CITY		457	79,143	11,896	0	12,936	229,120	333,095
FORD	029							
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0
DODGE CITY		443	153,712	251,145	282,061	67,023	580,590	1,334,531
BUCKLIN		459	6,743	0	0	0	0	6,743
FRANKLIN	030							
WEST FRANKLIN		287	2,965	3,057	0	0	40,000	46,022
CENTRAL HEIGHTS		288	28,243	1,196	0	1,702	45,000	76,141
WELLSVILLE		289	1,531	0	0	0	0	1,531

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
DICKINSON	021						
SOLOMON		393	0	36,867	10,410	0	0
ABILENE		435	0	73,113	4,281	8,264	733
CHAPMAN		473	0	58,071	12,082	11,842	0
RURAL VISTA		481	0	34,102	2,761	6,101	2,382
HERINGTON		487	1,826	17,304	1,351	1,439	0
DONIPHAN	022						
WATHENA		406	0	32,196	4,860	0	0
HIGHLAND		425	0	18,377	2,181	4,740	0
TROY PUBLIC SCHOOLS		429	0	21,869	496	2,108	74
MIDWAY SCHOOLS		433	0	0	0	0	0
ELWOOD		486	0	0	0	0	0
DOUGLAS	023						
BALDWIN CITY		348	0	18,797	2,410	0	0
EUDORA		491	0	24,702	1,062	0	0
LAWRENCE		497	61,752	290,778	14,524	56,255	10,753
EDWARDS	024						
KINSLEY-OFFERLE		347	0	6,261	0	0	0
LEWIS		502	0	0	0	0	0
ELK	025						
WEST ELK		282	0	41,561	4,603	3,000	0
ELK VALLEY		283	0	18,270	7,957	0	0
ELLIS	026						
ELLIS		388	0	46,825	3,366	2,277	0
VICTORIA		432	0	0	0	0	0
HAYS		489	0	23,357	4,788	8,000	401
ELLSWORTH	027						
ELLSWORTH		327	0	10,200	4,343	6,856	1,902
LORRAINE		328	0	26,119	6,653	0	0
FINNEY	028						
HOLCOMB		363	0	45,682	4,461	0	158
GARDEN CITY		457	0	228,613	9,597	0	0
FORD	029						
SPEARVILLE-WINDTHORST		381	0	0	0	0	0
DODGE CITY		443	89,424	587,858	35,196	145,212	33,334
BUCKLIN		459	0	0	0	0	0
FRANKLIN	030						
WEST FRANKLIN		287	0	16,357	6,664	0	0
CENTRAL HEIGHTS		288	0	20,739	3,736	0	0
WELLSVILLE		289	0	0	0	0	0

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
DICKINSON	021							
SOLOMON		393	0	0	0	1,765	49,041	41,232
ABILENE		435	2,520	2,806	0	2,974	94,692	18,820
CHAPMAN		473	7,767	3,643	0	1,506	94,911	69,928
RURAL VISTA		481	0	0	0	0	45,346	17,955
HERINGTON		487	1,506	751	0	183	24,360	667
DONIPHAN	022							
WATHENA		406	3,785	0	0	2,722	43,562	5,457
HIGHLAND		425	2,359	0	0	2,744	30,401	19,175
TROY PUBLIC SCHOOLS		429	2,131	1,378	0	1,371	29,427	8,896
MIDWAY SCHOOLS		433	0	0	0	0	0	4,190
ELWOOD		486	0	0	0	0	0	19,988
DOUGLAS	023							
BALDWIN CITY		348	2,317	0	15,949	211	39,684	25,496
EUDORA		491	600	2,006	0	156	28,586	17,596
LAWRENCE		497	29,582	10,860	0	112,504	567,008	480,008
EDWARDS	024							
KINSLEY-OFFERLE		347	0	0	0	0	6,281	10,662
LEWIS		502	0	0	0	0	0	6,509
ELK	025							
WEST ELK		282	4,468	1,764	0	638	56,034	14,371
ELK VALLEY		283	0	0	0	362	26,588	32,503
ELLIS	026							
ELLIS		388	3,101	4,190	0	533	60,292	251,515
VICTORIA		432	0	0	0	8,937	8,937	8,411
HAYS		489	2,808	4,073	0	81,767	125,194	104,569
ELLSWORTH	027							
ELLSWORTH		327	1,817	0	0	708	25,826	21,045
LORRAINE		328	1,587	0	0	0	34,358	14,213
FINNEY	028							
HOLCOMB		363	5,511	0	0	995	56,807	101,664
GARDEN CITY		457	10,436	0	0	646	249,292	83,803
FORD	029							
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0
DODGE CITY		443	87,090	0	0	157,126	1,135,240	199,291
BUCKLIN		459	0	0	0	921	921	5,822
FRANKLIN	030							
WEST FRANKLIN		287	1,972	0	0	0	24,993	21,029
CENTRAL HEIGHTS		288	0	0	4,557	8,396	37,428	38,713
WELLSVILLE		289	0	0	0	1,531	1,531	0

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	TRANSPORTATION FUND RECEIPTS: TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SALARIES ADMIN.	SALARIES DRIVERS
DICKINSON	021								
SOLOMON		393	65,276	80,354	21,999	9,374	177,003	0	52,023
ABILENE		435	53,050	71,371	64,683	2,916	192,020	16,296	58,019
CHAPMAN		473	175,594	327,806	148,000	63,133	714,533	0	238,681
RURAL VISTA		481	86,671	74,333	0	58,993	219,997	0	60,639
HERINGTON		487	383	27,438	30,500	552	58,873	3,029	29,552
DONIPHAN	022								
WATHENA		406	43,988	30,780	0	125	74,893	0	23,374
HIGHLAND		425	45,844	66,317	15,000	31	127,192	3,500	33,161
TROY PUBLIC SCHOOLS		429	16,207	57,339	25,000	12,427	110,973	5,735	31,633
MIDWAY SCHOOLS		433	23,463	50,524	0	7,772	81,759	0	28,710
ELWOOD		486	14,163	0	10,000	0	24,163	0	2,175
DOUGLAS	023								
BALDWIN CITY		348	43,209	124,745	50,000	0	217,954	7,740	70,592
EUDORA		491	22,679	41,184	77,747	36	141,646	0	29,963
LAWRENCE		497	325,924	265,820	84,044	68,919	744,707	0	0
EDWARDS	024								
KINSLEY-OFFERLE		347	47,273	80,152	31,000	7,666	166,091	2,387	53,464
LEWIS		502	39,204	36,602	11,700	14,947	102,453	0	16,970
ELK	025								
WEST ELK		282	57,620	136,513	70,000	2,705	266,838	5,914	48,587
ELK VALLEY		283	22,301	39,666	20,000	16,619	98,586	0	22,675
ELLIS	026								
ELLIS		388	158,900	75,998	82,473	718	318,089	0	50,334
VICTORIA		432	75,012	45,657	10,000	0	130,669	1,260	1,690
HAYS		489	144,656	141,705	29,583	52,206	368,150	2,523	83,163
ELLSWORTH	027								
ELLSWORTH		327	93,413	115,196	7,000	19,760	235,369	9,000	42,199
LORRAINE		328	21,319	83,267	36,067	561	141,214	0	22,507
FINNEY	028								
HOLCOMB		363	97,803	46,995	52,200	25,000	221,998	41,643	0
GARDEN CITY		457	292,467	362,558	175,000	44,552	874,577	45,926	214,126
FORD	029								
SPEARVILLE-WINDTHORST		381	4,253	48,834	7,000	0	60,087	0	1,500
DODGE CITY		443	114,511	198,173	15,000	0	327,684	9,320	100,836
BUCKLIN		459	24,854	40,918	31,000	1,857	98,629	2,000	18,763
FRANKLIN	030								
WEST FRANKLIN		287	56,076	143,117	50,000	149	249,342	12,800	47,458
CENTRAL HEIGHTS		288	49,516	129,018	20,000	0	198,534	0	2,182
WELLSVILLE		289	19,640	108,987	20,000	0	148,627	0	53,784

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
DICKINSON	021								
SOLOMON		393	0	0	0	2,969	0	16,919	36,057
ABILENE		435	0	0	1,234	2,457	0	32,683	34,302
CHAPMAN		473	0	94,063	22,193	5,696	0	0	153,554
RURAL VISTA		481	0	35,918	0	2,984	0	0	50,347
HERINGTON		487	0	0	3,042	2,406	0	0	19,114
DONIPHAN	022								
WATHENA		406	0	0	2,090	0	0	0	24,222
HIGHLAND		425	0	0	2,775	2,855	0	21,675	32,320
TROY PUBLIC SCHOOLS		429	418	0	3,655	2,039	0	17,193	23,120
MIDWAY SCHOOLS		433	0	2,961	0	1,193	0	0	28,455
ELWOOD		486	1,478	0	150	0	0	0	3,458
DOUGLAS	023								
BALDWIN CITY		348	0	0	5,846	1,684	0	49,808	53,032
EUDORA		491	0	0	1,732	3,508	0	38,747	29,382
LAWRENCE		497	336,964	0	0	0	14,541	0	52,266
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	3,005	1,217	0	37,882
LEWIS		502	0	0	0	539	3,275	20,847	17,085
ELK	025								
WEST ELK		282	15,173	26,465	5,504	2,497	0	0	61,059
ELK VALLEY		283	0	0	0	2,249	0	0	24,926
ELLIS	026								
ELLIS		388	0	17,472	3,962	1,692	0	0	32,316
VICTORIA		432	9,152	0	0	1,258	42,889	0	2,697
HAYS		489	0	0	8,119	1,680	31,215	43,321	63,635
ELLSWORTH	027								
ELLSWORTH		327	0	13,000	5,399	1,416	61,582	0	25,860
LORRAINE		328	0	0	2,435	0	53,616	19,067	22,848
FINNEY	028								
HOLCOMB		363	0	0	3,100	3,663	0	22,200	25,497
GARDEN CITY		457	0	33,540	12,631	7,207	4,643	142,325	179,742
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	53,498	0	4,367
DODGE CITY		443	14,425	35,120	10,361	4,683	0	0	50,820
BUCKLIN		459	4,556	19,438	1,600	2,224	0	0	17,331
FRANKLIN	030								
WEST FRANKLIN		287	0	0	4,091	2,623	8,176	53,645	63,421
CENTRAL HEIGHTS		288	110,020	0	0	0	0	0	23,284
WELLSVILLE		289	0	0	5,081	1,971	0	18,604	40,119

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-84	SPECIAL EDUCATION FUND: TREASURER'S BALANCE 7-1-83	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
DICKINSON	021								
SOLOMON		393	107,967	69,036	34,290	0	6,682	40,000	14,463
ABILENE		435	144,992	47,028	22,287	0	2,140	170,000	6,299
CHAPMAN		473	514,187	200,346	151,138	0	11,295	132,500	6,500
RURAL VISTA		481	149,888	70,109	15,527	0	8,347	62,700	0
HERINGTON		487	57,143	1,730	9,763	0	6,621	59,377	9,369
DONIPHAN	022								
WATHENA		406	49,687	25,206	7,080	0	2,193	55,000	2,995
HIGHLAND		425	96,286	30,906	13,032	0	7,172	42,000	0
TROY PUBLIC SCHOOLS		429	83,793	27,180	16,433	0	3,491	47,000	4,539
MIDWAY SCHOOLS		433	61,319	20,440	29,942	0	6,078	17,000	25,000
ELWOOD		486	7,261	16,902	22,632	0	9,430	55,000	0
DOUGLAS	023								
BALDWIN CITY		348	188,702	29,252	34,765	0	18,052	85,000	366
EUDORA		491	103,332	38,314	20,989	0	7,448	89,000	231
LAWRENCE		497	403,791	340,916	477,378	0	1,093,658	797,749	78,731
EDWARDS	024								
KINSLEY-OFFERLE		347	97,955	68,136	55,000	0	0	75,000	905
LEWIS		502	58,716	43,737	46,731	0	6,257	18,000	22,355
ELK	025								
WEST ELK		282	165,199	101,639	0	0	0	55,000	0
ELK VALLEY		283	49,650	48,735	22,244	0	4,141	55,400	0
ELLIS	026								
ELLIS		388	105,776	212,313	53,126	0	10,373	43,500	0
VICTORIA		432	58,948	71,723	68,805	0	4,262	40,000	2,204
HAYS		489	233,656	134,494	112,897	0	26,491	250,000	59,390
ELLSWORTH	027								
ELLSWORTH		327	158,456	76,913	40,762	0	20,322	60,000	33,363
LORRAINE		328	120,473	20,741	20,011	0	10,634	58,000	0
FINNEY	028								
HOLCOMB		363	96,103	125,895	77,237	0	8,348	70,000	50,000
GARDEN CITY		457	640,140	234,437	83,035	0	35,630	510,000	18,976
FORD	029								
SPEARVILLE-WINDTHORST		381	59,365	722	8,728	0	13,179	34,500	0
DODGE CITY		443	225,565	102,119	81,118	0	23,081	520,978	0
BUCKLIN		459	65,912	32,717	11,111	0	0	37,000	0
FRANKLIN	030								
WEST FRANKLIN		287	192,214	57,128	22,214	0	888	110,000	0
CENTRAL HEIGHTS		288	135,486	63,048	29,578	0	19,836	60,000	0
WELLSVILLE		289	119,559	29,068	18,100	0	14,129	91,000	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
DICKINSON	021								
SOLOMON		393	95,435	0	580	0	0	0	0
ABILENE		435	200,725	0	0	675	0	0	386
CHAPMAN		473	301,433	0	0	0	0	0	340
RURAL VISTA		481	86,574	0	0	0	0	0	0
HERINGTON		487	85,130	1,626	0	0	0	0	497
DONIPHAN	022								
WATHENA		406	67,268	0	0	0	0	0	64
HIGHLAND		425	62,204	0	0	0	0	0	352
TROY PUBLIC SCHOOLS		429	71,463	0	0	0	0	0	0
MIDWAY SCHOOLS		433	78,020	0	0	0	0	0	231
ELWOOD		486	87,062	0	0	0	0	0	379
DOUGLAS	023								
BALDWIN CITY		348	136,183	0	20,502	33	86	0	2,338
EUDORA		491	117,608	0	3,087	0	0	0	0
LAWRENCE		497	2,447,516	70,218	1,398,753	24,660	85,583	1,077	131,089
EDWARDS	024								
KINSLEY-OFFERLE		347	130,905	0	0	0	0	0	0
LEWIS		502	93,343	0	0	0	0	0	0
ELK	025								
WEST ELK		282	55,000	0	0	0	0	0	0
ELK VALLEY		283	81,785	0	0	1,656	0	0	0
ELLIS	026								
ELLIS		388	106,999	0	0	0	0	0	0
VICTORIA		432	115,271	0	926	0	0	0	0
HAYS		489	448,778	4,362	9,147	33	0	0	1,502
ELLSWORTH	027								
ELLSWORTH		327	154,447	0	932	0	2,330	0	2,673
LORRAINE		328	88,645	0	0	0	0	0	392
FINNEY	028								
HOLCOMB		363	205,585	0	0	0	0	0	0
GARDEN CITY		457	647,641	0	5,430	0	0	0	0
FORD	029								
SPEARVILLE-WINDTHORST		381	56,407	0	10,245	0	0	0	0
DODGE CITY		443	625,177	33,496	0	0	0	0	2,078
BUCKLIN		459	48,111	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		287	133,102	0	0	0	0	0	113
CENTRAL HEIGHTS		288	109,414	0	0	0	0	0	0
WELLSVILLE		289	123,229	0	255	0	528	0	804

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
DICKINSON	021								
SOLOMON		393	0	0	7,293	0	50,291	58,164	37,272
ABILENE		435	0	0	6,334	160,814	12,558	180,767	19,958
CHAPMAN		473	0	0	10,561	136,850	0	147,751	153,682
RURAL VISTA		481	0	0	9,889	45,249	0	55,138	31,436
HERINGTON		487	0	0	6,724	64,799	1,203	75,049	10,080
DONIPHAN	022								
WATHENA		406	0	0	1,158	46,873	0	48,094	19,174
HIGHLAND		425	0	0	7,382	46,762	0	54,496	7,708
TROY PUBLIC SCHOOLS		429	0	0	2,207	46,926	0	49,133	22,330
MIDWAY SCHOOLS		433	0	0	3,244	46,762	3,271	53,508	24,512
ELWOOD		486	0	0	11,396	46,926	0	58,701	28,361
DOUGLAS	023								
BALDWIN CITY		348	0	0	1,957	75,720	0	100,636	37,547
EUDORA		491	8	0	4,831	78,612	3,594	90,224	27,444
LAWRENCE		497	4,174	0	94,267	0	212,905	2,022,726	424,790
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	0	53,068	53,068	77,847
LEWIS		502	0	0	10,093	0	27,271	37,364	55,979
ELK	025								
WEST ELK		282	0	55,000	0	0	0	55,000	0
ELK VALLEY		283	0	0	1,945	25,000	1,429	30,229	51,556
ELLIS	026								
ELLIS		388	0	0	10,824	45,781	0	56,605	50,394
VICTORIA		432	0	0	4,085	45,594	0	50,605	64,666
HAYS		489	0	284,000	17,057	0	0	316,101	132,677
ELLSWORTH	027								
ELLSWORTH		327	0	0	16,095	80,880	716	105,626	48,821
LORRAINE		328	0	0	10,157	58,177	0	68,725	19,919
FINNEY	028								
HOLCOMB		363	0	0	10,435	57,635	0	68,070	137,515
GARDEN CITY		457	0	0	25,955	480,177	933	512,495	135,146
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	2,370	34,531	0	47,146	9,261
DODGE CITY		443	0	0	0	422,369	6,194	464,097	161,080
BUCKLIN		459	0	3,296	0	0	30,666	33,962	14,149
FRANKLIN	030								
WEST FRANKLIN		287	0	0	1,884	65,594	1,500	69,091	64,011
CENTRAL HEIGHTS		288	0	0	24,406	44,791	0	69,197	40,217
WELLSVILLE		289	3,396	0	11,662	75,649	811	93,105	30,124

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: ADMINISTRATION
DICKINSON	021								
SOLOMON		393	0	0	0	0	0	0	0
ABILENE		435	0	0	0	0	0	0	0
CHAPMAN		473	0	0	0	0	0	0	0
RURAL VISTA		481	0	0	0	0	0	0	0
HERINGTON		487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		406	0	0	0	0	0	0	0
HIGHLAND		425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		433	0	0	0	0	0	0	0
ELWOOD		486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		348	0	0	0	0	0	0	0
EUDORA		491	0	0	0	0	0	0	0
LAWRENCE		497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	0	0	0	0
LEWIS		502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		282	72,402	171,523	61,684	55,000	29,569	390,178	14,050
ELK VALLEY		283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		388	0	0	0	0	0	0	0
VICTORIA		432	0	0	0	0	0	0	0
HAYS		489	82,179	612,778	141,130	284,000	159,124	1,279,211	36,784
ELLSWORTH	027								
ELLSWORTH		327	0	0	0	0	0	0	0
LORRAINE		328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		363	0	0	0	0	0	0	0
GARDEN CITY		457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0	0
DODGE CITY		443	0	0	0	0	0	0	0
BUCKLIN		459	0	6,949	3,296	3,296	0	13,541	0
FRANKLIN	030								
WEST FRANKLIN		287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		288	0	0	0	0	0	0	0
WELLSVILLE		289	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
DICKINSON	021								
SOLOMON		393	0	0	0	0	0	0	0
ABILENE		435	0	0	0	0	0	0	0
CHAPMAN		473	0	0	0	0	0	0	0
RURAL VISTA		481	0	0	0	0	0	0	0
HERINGTON		487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		406	0	0	0	0	0	0	0
HIGHLAND		425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		433	0	0	0	0	0	0	0
ELWOOD		486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		348	0	0	0	0	0	0	0
EUDORA		491	0	0	0	0	0	0	0
LAWRENCE		497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	0	0	0	0
LEWIS		502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		282	258,862	4,624	4,163	800	0	36,753	813
ELK VALLEY		283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		388	0	0	0	0	0	0	0
VICTORIA		432	0	0	0	0	0	0	0
HAYS		489	978,957	37,918	10,027	0	1,962	105,930	7,648
ELLSWORTH	027								
ELLSWORTH		327	0	0	0	0	0	0	0
LORRAINE		328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		363	0	0	0	0	0	0	0
GARDEN CITY		457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0	0
DODGE CITY		443	0	0	0	0	0	0	0
BUCKLIN		459	8,800	122	2,399	0	0	2,220	0
FRANKLIN	030								
WEST FRANKLIN		287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		288	0	0	0	0	0	0	0
WELLSVILLE		289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	COOP SPECIAL ED FUND: TREASURER'S BALANCE 6-30-84	DRIVER TRAINING FUND: TREASURER'S BALANCE 7-1-83	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	DRIVER TRAINING FUND: TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
DICKINSON	021								
SOLOMON		393	0	0	0	3,257	1,985	0	5,242
ABILENE		435	0	0	0	6,516	5,840	11,000	23,356
CHAPMAN		473	0	0	0	21,001	5,005	8,595	34,601
RURAL VISTA		481	0	0	0	3,167	655	2,000	5,822
HERINGTON		487	0	0	0	1,757	2,364	1,542	5,662
DONIPHAN	022								
WATHENA		406	0	0	0	5,389	1,265	225	6,880
HIGHLAND		425	0	0	0	3,718	1,430	1,000	6,148
TROY PUBLIC SCHOOLS		429	0	0	0	7,346	898	1,420	9,664
MIDWAY SCHOOLS		433	0	0	0	676	536	1,000	2,212
ELWOOD		486	0	0	0	5,287	0	1,000	6,287
DOUGLAS	023								
BALDWIN CITY		348	0	0	0	1,047	2,503	3,000	6,550
EUDORA		491	0	0	0	13,254	2,622	5,023	20,899
LAWRENCE		497	0	0	0	66,298	29,612	21,870	117,780
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	5,741	1,073	10,000	16,814
LEWIS		502	0	0	0	5,313	775	3,000	9,088
ELK	025								
WEST ELK		282	6,919	327,184	62,994	1,468	1,907	5,000	8,375
ELK VALLEY		283	0	0	0	1,500	898	8,926	11,325
ELLIS	026								
ELLIS		388	0	0	0	6,912	3,099	7,500	17,511
VICTORIA		432	0	0	0	8,505	1,907	3,060	13,472
HAYS		489	9,684	1,188,910	90,301	33,428	19,178	29,672	82,278
ELLSWORTH	027								
ELLSWORTH		327	0	0	0	2,210	3,337	7,000	12,547
LORRAINE		328	0	0	0	6,333	1,541	3,006	10,879
FINNEY	028								
HOLCOMB		363	0	0	0	21,276	1,788	23,033	46,097
GARDEN CITY		457	0	0	0	27,291	11,799	8,917	48,007
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	3,341	555	340	4,236
DODGE CITY		443	0	0	0	55,723	13,966	10,000	79,689
BUCKLIN		459	0	13,541	0	512	953	6,441	7,906
FRANKLIN	030								
WEST FRANKLIN		287	0	0	0	2,936	3,277	30,000	36,213
CENTRAL HEIGHTS		288	0	0	0	1,799	2,145	0	3,944
WELLSVILLE		289	0	0	0	5,424	2,415	5,400	13,239

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-84	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-83	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
DICKINSON	021								
SOLOMON		393	0	1,772	1,772	3,470	25,497	32,048	31,303
ABILENE		435	13,546	4,301	17,847	5,509	22,616	127,110	86,680
CHAPMAN		473	17,624	5,324	22,948	11,653	76,510	113,619	65,808
RURAL VISTA		481	1,500	841	2,341	3,481	37,090	43,765	25,205
HERINGTON		487	2,572	1,826	4,398	1,264	6,344	61,813	39,331
DONIPHAN	022								
WATHENA		406	1,188	794	1,981	4,899	18,416	47,378	34,765
HIGHLAND		425	2,000	357	2,357	3,791	27,440	31,564	24,424
TROY PUBLIC SCHOOLS		429	768	775	1,543	8,121	25,977	39,889	27,206
MIDWAY SCHOOLS		433	1,606	17	1,623	589	24,380	3,443	24,157
ELWOOD		486	1,050	28	1,337	4,950	19,658	20,625	23,473
DOUGLAS	023								
BALDWIN CITY		348	4,622	208	4,830	1,720	9,695	107,751	48,901
EUDORA		491	5,277	756	6,033	14,866	8,474	67,803	0
LAWRENCE		497	23,101	19,208	42,309	75,471	248,212	530,461	390,675
EDWARDS	024								
KINSLEY-OFFERLE		347	8,626	482	9,108	7,706	38,690	65,253	28,444
LEWIS		502	2,700	385	3,085	6,003	14,135	22,654	11,000
ELK	025								
WEST ELK		282	6,500	1,531	8,031	344	20,597	60,402	58,625
ELK VALLEY		283	2,500	819	3,319	8,006	18,857	10,631	24,145
ELLIS	026								
ELLIS		388	6,977	2,190	9,167	8,344	37,940	50,763	0
VICTORIA		432	5,388	766	6,154	7,318	70,623	47,052	22,901
HAYS		489	24,048	8,439	32,487	49,791	115,070	256,404	106,271
ELLSWORTH	027								
ELLSWORTH		327	6,900	2,775	9,675	2,872	27,021	81,054	37,563
LORRAINE		328	2,648	2,561	5,210	5,670	28,977	64,107	0
FINNEY	028								
HOLCOMB		363	13,733	5,404	19,137	26,960	88,998	54,921	34,949
GARDEN CITY		457	14,081	9,077	23,158	24,849	372,162	458,601	303,720
FORD	029								
SPEARVILLE-WINDTHORST		381	2,625	113	2,738	1,498	1,745	34,330	0
DODGE CITY		443	54,600	7,056	61,656	18,033	199,415	288,110	0
BUCKLIN		459	3,315	750	4,065	3,841	16,226	30,894	14,254
FRANKLIN	030								
WEST FRANKLIN		287	21,333	262	21,595	14,618	53,330	62,651	54,474
CENTRAL HEIGHTS		288	0	912	912	3,032	29,635	47,972	35,926
WELLSVILLE		289	4,658	621	5,279	7,960	4,921	87,298	0

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
DICKINSON	021								
SOLOMON		393	3,377	0	724	92,948	0	28,729	36,499
ABILENE		435	8,653	48,866	34,811	328,736	12,000	111,612	112,503
CHAPMAN		473	6,907	59,400	8,577	331,021	0	74,504	105,488
RURAL VISTA		481	2,493	0	4	108,557	0	25,493	36,745
HERINGTON		487	3,900	25,000	15,326	151,715	13,276	40,401	52,911
DONIPHAN	022								
WATHENA		406	2,836	5,000	5,530	113,924	6,200	24,072	55,263
HIGHLAND		425	2,254	30,000	0	115,682	3,500	30,977	42,449
TROY PUBLIC SCHOOLS		429	3,004	30,000	1,016	127,092	0	31,313	43,200
MIDWAY SCHOOLS		433	1,935	0	20,223	74,138	0	19,133	27,742
ELWOOD		486	1,709	20,000	0	85,465	0	20,122	28,139
DOUGLAS	023								
BALDWIN CITY		348	4,277	15,000	8,806	194,430	0	69,889	83,204
EUDORA		491	42,331	35,000	57	153,665	0	51,942	68,729
LAWRENCE		497	39,218	62,775	179,413	1,450,755	28,431	436,372	477,175
EDWARDS	024								
KINSLEY-OFFERLE		347	3,263	29,800	0	105,450	0	41,827	42,661
LEWIS		502	2,907	0	21,065	71,761	0	19,450	20,252
ELK	025								
WEST ELK		282	4,031	10,000	231	153,886	0	53,973	61,110
ELK VALLEY		283	1,455	15,000	193	70,282	0	13,661	29,219
ELLIS	026								
ELLIS		388	23,994	38,000	616	151,313	0	49,473	41,825
VICTORIA		432	3,191	18,000	100	161,867	1,653	28,422	43,411
HAYS		489	15,800	40,000	16,018	549,563	20,350	125,308	200,193
ELLSWORTH	027								
ELLSWORTH		327	3,641	10,000	31,128	193,407	8,500	56,836	73,132
LORRAINE		328	37,243	47,500	5	177,832	0	62,523	73,426
FINNEY	028								
HOLCOMB		363	2,725	65,000	15,000	261,593	0	61,960	63,908
GARDEN CITY		457	23,704	0	14	1,158,201	21,582	208,409	445,358
FORD	029								
SPEARVILLE-WINDTHORST		381	16,290	3,000	0	55,365	0	15,233	37,894
DODGE CITY		443	264,617	0	82,467	834,609	0	227,183	296,046
BUCKLIN		459	0	18,000	2,080	81,459	4,276	22,274	30,002
FRANKLIN	030								
WEST FRANKLIN		287	0	15,000	43,661	234,116	0	55,299	77,863
CENTRAL HEIGHTS		288	3,443	15,000	38,823	170,799	0	40,967	62,100
WELLSVILLE		289	32,976	5,000	78	130,273	10,700	27,169	45,931

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	*	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84
DICKINSON	021							
SOLOMON		393	0	0	0	1,970	3,390	70,587
ABILENE		435	34,567	3,085	868	2,597	22,586	299,818
CHAPMAN		473	32,541	0	5,245	15,439	19,822	253,039
RURAL VISTA		481	0	0	719	0	16,996	79,953
HERINGTON		487	16,470	2,022	0	6,747	13,564	145,391
DONIPHAN	022							
WATHENA		406	0	0	1,000	2,497	4,395	93,427
HIGHLAND		425	11,463	0	0	3,938	4,451	96,778
TROY PUBLIC SCHOOLS		429	11,605	0	103	3,823	5,736	95,780
MIDWAY SCHOOLS		433	0	0	0	0	1,804	48,679
ELWOOD		486	1,306	2,501	0	2,232	5,347	59,647
DOUGLAS	023							
BALDWIN CITY		348	9,774	1,023	0	0	15,793	179,683
EUDORA		491	6,280	1,504	10,134	3,297	1,102	142,988
LAWRENCE		497	61,165	20,689	5,909	63,101	95,253	1,188,095
EDWARDS	024							
KINSLEY-OFFERLE		347	12,137	0	2,115	470	15,107	114,317
LEWIS		502	12,824	3,116	0	1,903	133	57,678
ELK	025							
WEST ELK		282	0	1,293	0	4,135	2,745	123,256
ELK VALLEY		283	3,513	0	0	0	343	46,736
ELLIS	026							
ELLIS		388	18,303	846	0	0	2,983	113,430
VICTORIA		432	7,926	732	587	3,849	8,863	95,443
HAYS		489	34,300	799	3,960	18,095	26,374	429,379
ELLSWORTH	027							
ELLSWORTH		327	9,578	2,827	0	12,885	11,011	174,769
LORRAINE		328	7,843	0	2,537	8,998	3,289	158,615
FINNEY	028							
HOLCOMB		363	5,278	915	0	0	8,974	141,035
GARDEN CITY		457	9,153	16,478	10,036	18,892	66,726	876,544
FORD	029							
SPEARVILLE-WINDTHORST		381	0	0	0	0	1,005	54,132
DODGE CITY		443	0	5,560	21,230	720	71,456	622,195
BUCKLIN		459	2,852	1,322	1,837	2,505	3,351	68,419
FRANKLIN	030							
WEST FRANKLIN		287	12,251	0	1,752	4,638	6,384	158,187
CENTRAL HEIGHTS		288	12,221	2,292	0	2,599	8,898	129,077
WELLSVILLE		289	19,922	1,389	0	3,373	7,723	116,193

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-84	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
DICKINSON	021							
SOLOMON		393	22,361	0	0	0	0	0
ABILENE		435	28,918	0	0	0	0	0
CHAPMAN		473	77,982	0	0	0	0	0
RURAL VISTA		481	28,604	0	0	0	0	0
HERINGTON		487	6,324	0	0	0	0	0
DONIPHAN	022							
WATHENA		406	20,497	0	0	0	0	0
HIGHLAND		425	18,904	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	31,312	0	0	0	0	0
MIDWAY SCHOOLS		433	25,459	0	0	0	0	0
ELWOOD		486	25,818	1,002	1,875	2,877	1,592	1,285
DOUGLAS	023							
BALDWIN CITY		348	14,747	0	0	0	0	0
EUDORA		491	10,677	0	0	0	0	0
LAWRENCE		497	262,660	8,042	621	8,663	4,561	4,102
EDWARDS	024							
KINSLEY-OFFERLE		347	51,133	0	0	0	0	0
LEWIS		502	14,083	0	0	0	0	0
ELK	025							
WEST ELK		282	30,630	4,896	5,863	10,759	6,356	4,403
ELK VALLEY		283	23,546	0	0	0	0	0
ELLIS	026							
ELLIS		388	37,883	0	0	0	0	0
VICTORIA		432	66,424	0	0	0	0	0
HAYS		489	120,184	20,681	10,742	31,423	19,986	11,437
ELLSWORTH	027							
ELLSWORTH		327	15,638	0	0	0	0	0
LORRAINE		328	19,217	0	0	0	0	0
FINNEY	028							
HOLCOMB		363	120,558	3,076	61,989	65,065	46,742	18,323
GARDEN CITY		457	281,657	0	0	0	0	0
FORD	029							
SPEARVILLE-WINDTHORST		381	1,233	390	3,496	3,886	3,554	332
DODGE CITY		443	212,414	3,188	0	3,188	945	2,243
BUCKLIN		459	13,040	0	0	0	0	0
FRANKLIN	030							
WEST FRANKLIN		287	75,929	9,794	281	10,075	0	10,075
CENTRAL HEIGHTS		288	41,722	0	0	0	0	0
WELLSVILLE		289	14,080	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
DICKINSON	021						
SOLOMON		393	0	0	0	0	0
ABILENE		435	0	0	0	0	0
CHAPMAN		473	0	0	0	0	0
RURAL VISTA		481	0	0	0	0	0
HERINGTON		487	0	0	0	0	0
DONIPHAN	022						
WATHENA		406	0	0	0	0	0
HIGHLAND		425	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	0	0	0	0	0
MIDWAY SCHOOLS		433	0	0	0	0	0
ELWOOD		486	0	0	0	0	0
DOUGLAS	023						
BALDWIN CITY		348	0	0	0	0	0
EUDORA		491	0	0	0	0	0
LAWRENCE		497	0	0	0	0	0
EDWARDS	024						
KINSLEY-OFFERLE		347	0	0	0	0	0
LEWIS		502	0	0	0	0	0
ELK	025						
WEST ELK		282	0	0	0	0	0
ELK VALLEY		283	0	0	0	0	0
ELLIS	026						
ELLIS		388	0	0	0	0	0
VICTORIA		432	0	0	0	0	0
HAYS		489	0	0	0	0	0
ELLSWORTH	027						
ELLSWORTH		327	0	0	0	0	0
LORRAINE		328	0	0	0	0	0
FINNEY	028						
HOLCOMB		363	0	0	0	0	0
GARDEN CITY		457	0	0	0	0	0
FORD	029						
SPEARVILLE-WINDTHORST		381	0	0	0	0	0
DODGE CITY		443	0	0	0	0	0
BUCKLIN		459	0	0	0	0	0
FRANKLIN	030						
WEST FRANKLIN		287	0	0	0	0	0
CENTRAL HEIGHTS		288	0	0	0	0	0
WELLSVILLE		289	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
DICKINSON	021								
SOLOMON		393	174	3	171	14	160	174	0
ABILENE		435	413	194	219	22	391	406	7
CHAPMAN		473	890	113	777	80	810	890	0
RURAL VISTA		481	250	26	224	12	238	250	0
HERINGTON		487	476	394	82	15	461	476	0
DONIPHAN	022								
WATHENA		406	293	139	154	0	293	293	0
HIGHLAND		425	191	20	171	12	179	191	0
TROY PUBLIC SCHOOLS		429	207	47	160	23	184	207	0
MIDWAY SCHOOLS		433	237	67	170	12	225	237	0
ELWOOD		486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		348	501	120	381	11	490	501	0
EUDORA		491	173	53	120	6	167	173	0
LAWRENCE		497	1,472	573	899	0	1,472	1,446	26
EDWARDS	024								
KINSLEY-OFFERLE		347	349	122	227	6	343	312	37
LEWIS		502	88	9	79	15	73	88	0
ELK	025								
WEST ELK		282	403	36	367	6	397	403	0
ELK VALLEY		283	115	2	113	48	67	115	0
ELLIS	026								
ELLIS		388	190	12	178	6	184	154	36
VICTORIA		432	146	0	146	0	146	146	0
HAYS		489	401	0	401	0	401	353	48
ELLSWORTH	027								
ELLSWORTH		327	340	0	340	17	323	340	0
LORRAINE		328	285	18	267	41	244	285	0
FINNEY	028								
HOLCOMB		363	495	366	129	14	481	495	0
GARDEN CITY		457	1,294	348	946	13	1,281	1,263	31
FORD	029								
SPEARVILLE-WINDTHORST		381	147	15	132	20	127	147	0
DODGE CITY		443	690	89	601	0	690	628	62
BUCKLIN		459	123	11	112	56	67	123	0
FRANKLIN	030								
WEST FRANKLIN		287	477	28	449	16	461	477	0
CENTRAL HEIGHTS		288	520	12	508	14	506	520	0
WELLSVILLE		289	342	42	300	6	336	342	0

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
DICKINSON	021									
SOLOMON		393	99,267	7,648	18	113,408	0	0	10	474
ABILENE		435	104,334	28,293	13	68,556	0	0	11	428
CHAPMAN		473	476,014	27,095	90	564,387	0	0	57	400
RURAL VISTA		481	90,874	43,422	20	125,737	0	0	20	345
HERINGTON		487	55,266	11,620	12	54,849	0	0	7	404
DONIPHAN	022									
WATHENA		406	46,994	11,400	6	42,315	0	0	5	431
HIGHLAND		425	80,484	6,826	9	82,961	0	0	9	374
TROY PUBLIC SCHOOLS		429	63,109	15,856	7	59,217	0	0	7	343
MIDWAY SCHOOLS		433	61,622	7,072	6	41,197	0	0	6	354
ELWOOD		486	0	9,594	0	0	0	0	5	570
DOUGLAS	023									
BALDWIN CITY		348	160,746	15,673	13	132,571	0	0	12	390
EUDORA		491	47,859	25,396	5	27,416	0	0	9	342
LAWRENCE		497	351,506	50,515	0	0	34	217,516	42	351
EDWARDS	024									
KINSLEY-OFFERLE		347	90,668	12,860	8	98,212	0	0	12	465
LEWIS		502	44,216	5,658	3	32,993	0	0	3	440
ELK	025									
WEST ELK		282	151,278	16,604	10	152,081	0	0	10	540
ELK VALLEY		283	52,875	7,293	4	60,576	0	0	4	4,094
ELLIS	026									
ELLIS		388	80,155	18,566	8	84,305	0	0	6	451
VICTORIA		432	52,987	5,846	0	0	1	3,938	5	0
HAYS		489	162,328	57,815	13	91,474	0	0	17	378
ELLSWORTH	027									
ELLSWORTH		327	126,458	33,363	5	32,045	0	0	16	520
LORRAINE		328	94,389	18,772	9	37,995	0	0	5	460
FINNEY	028									
HOLCOMB		363	86,009	18,082	9	58,975	0	0	8	330
GARDEN CITY		457	492,204	31,406	49	147,710	0	0	39	511
FORD	029									
SPEARVILLE-WINDTHORST		381	55,271	5,445	0	0	0	0	1	375
DODGE CITY		443	215,382	0	13	170,261	0	0	16	652
BUCKLIN		459	55,555	4,760	6	79,892	0	0	5	350
FRANKLIN	030									
WEST FRANKLIN		287	144,587	19,041	10	165,063	0	0	10	381
CENTRAL HEIGHTS		288	140,978	4,120	0	0	10	102,512	10	275
WELLSVILLE		289	110,475	10,696	10	88,408	0	0	11	449

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE • NUMBER OF PUPILS TRANSPORTED							
			DIST. OWNED BUSES		PRIV. OWNED BUSES		COMMON CARRIER		OTHER	
			NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS
DICKINSON	021									
SOLOMON		393	15	174	0	0	0	0	0	0
ABILENE		435	13	413	0	0	0	0	0	0
CHAPMAN		473	74	890	0	0	0	0	0	0
RURAL VISTA		481	14	250	0	0	0	0	0	0
HERINGTON		487	7	476	0	0	0	0	0	0
DONIPHAN	022									
WATHENA		406	7	293	0	0	0	0	0	0
HIGHLAND		425	10	191	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	6	207	0	0	0	0	0	0
MIDWAY SCHOOLS		433	7	237	0	0	0	0	0	0
ELWOOD		486	0	0	0	0	0	0	0	0
DOUGLAS	023									
BALDWIN CITY		348	17	501	0	0	0	0	0	0
EUDORA		491	7	173	0	0	0	0	0	0
LAWRENCE		497	0	0	32	1,472	0	0	0	0
EDWARDS	024									
KINSLEY-OFFERLE		347	10	349	0	0	0	0	0	0
LEWIS		502	3	88	0	0	6	0	0	0
ELK	025									
WEST ELK		282	16	403	0	0	0	0	0	0
ELK VALLEY		283	6	115	0	0	0	0	0	0
ELLIS	026									
ELLIS		388	8	190	0	0	0	0	0	0
VICTORIA		432	0	0	1	40	65	106	0	0
HAYS		489	17	378	0	0	16	23	0	0
ELLSWORTH	027									
ELLSWORTH		327	5	228	0	0	70	112	0	0
LORRAINE		328	6	226	0	0	0	59	0	0
FINNEY	028									
HOLCOMB		363	12	495	0	0	0	0	0	0
GARDEN CITY		457	31	1,294	0	0	0	0	0	0
FORD	029									
SPEARVILLE-WINDTHORST		381	0	0	0	0	79	147	0	0
DODGE CITY		443	21	638	0	0	39	52	0	0
BUCKLIN		459	10	123	0	0	0	0	0	0
FRANKLIN	030									
WEST FRANKLIN		287	14	477	0	0	0	0	0	0
CENTRAL HEIGHTS		288	0	0	11	520	0	0	0	0
WELLSVILLE		289	11	342	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT.15, 1963 ENROLLMENT #	SEPT.15, 1963 ENROLLMENT TOTAL	GRADUATES TOTAL	DROPOUTS BOYS	DROPOUTS GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
FRANKLIN	030											
OTTAWA		290	2,047.4	150	19	19	108	105	5.0	7.0	0.0	0.0
GEARY	031											
JUNCTION CITY		475	6,355.8	333	49	71	410	184	8.0	16.0	0.0	0.0
GOVE	032											
GRINNELL PUBLIC SCHOOLS		291	204.0	26	0	0	0	0	0.0	0.0	0.0	0.0
GRAINFIELD		292	249.5	30	0	0	0	0	0.0	0.0	0.0	0.0
QUINTER PUBLIC SCHOOLS		293	322.0	22	1	0	0	0	0.0	0.0	0.0	0.0
GRAHAM	033											
WEST GRAHAM-MORLAND		280	141.0	9	1	0	0	10	0.0	1.0	0.0	0.0
HILL CITY		281	539.0	37	11	0	0	29	0.0	1.0	0.0	0.0
GRANT	034											
ULYSSES		214	1,418.0	74	17	11	248	97	3.0	3.0	1.0	0.0
GRAY	035											
CIMARRON-ENSIGN		102	578.0	32	1	1	0	31	0.0	1.1	0.0	0.0
MONTEZUMA		371	162.5	13	0	0	0	0	0.0	0.0	0.0	0.0
COPELAND		476	117.5	18	1	1	0	0	0.0	0.0	0.0	0.0
INGALLS		477	195.5	11	0	0	0	0	0.0	0.0	0.0	0.0
GREELEY	036											
GREELEY COUNTY		200	311.8	25	0	4	0	14	0.0	1.0	0.0	0.0
GREENWOOD	037											
MADISON-VIRGIL		386	352.5	23	1	0	45	0	6.0	0.0	0.0	0.0
EUREKA		389	817.5	62	3	8	0	22	0.0	1.0	0.0	0.0
HAMILTON		390	142.5	9	1	1	16	0	2.0	0.0	0.0	0.0
HAMILTON	038											
SYRACUSE		494	439.0	37	1	2	0	35	0.0	2.0	0.0	0.0
HARPER	039											
ANTHONY-HARPER		361	1,056.5	83	6	2	62	0	10.0	0.0	1.0	0.0
ATTICA		511	163.5	7	2	1	0	0	0.0	0.0	0.0	0.0
HARVEY	040											
BURRTON		369	262.0	17	1	2	33	14	2.0	1.0	1.0	0.0
NEWTON		373	2,918.7	243	12	8	278	185	4.5	5.0	1.0	0.0
SEDGWICK PUBLIC SCHOOLS		439	382.0	25	3	4	0	21	0.0	1.0	0.0	0.0
HALSTEAD		440	639.0	65	3	1	138	60	5.0	2.0	0.0	0.0
HESSTON		460	741.0	49	3	1	83	104	0.0	4.0	0.0	0.0
HASKELL	041											
SUBLETTE		374	438.5	22	1	3	0	15	0.0	1.0	0.0	0.0
SATANTA		507	375.8	26	2	1	0	0	0.0	0.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
FRANKLIN	030									
OTTAWA		290	2,656	9,264	509	4,660	6	20	119,669	28,496
GEARY	031									
JUNCTION CITY		475	4,745	27,301	0	0	19	32	258,617	76,168
GOVE	032									
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0	31,000	6,467
GRAINFIELD		292	0	0	0	0	0	0	45,105	1,459
QUINTER PUBLIC SCHOOLS		293	0	0	0	0	0	0	26,000	1,672
GRAHAM	033									
WEST GRAHAM-MORLAND		280	0	966	0	858	0	2	32,406	2,893
HILL CITY		281	0	4,771	0	642	0	6	63,400	7,419
GRANT	034									
ULYSSES		214	10,463	13,203	49	0	20	16	87,165	26,262
GRAY	035									
CIMARRON-ENSIGN		102	0	2,260	0	620	0	7	42,908	6,561
MONTEZUMA		371	0	0	0	0	0	0	30,650	4,025
COPELAND		476	0	0	0	0	0	0	29,532	3,975
INGALLS		477	0	0	0	0	0	0	31,699	3,636
GREELEY	036									
GREELEY COUNTY		200	0	1,596	0	0	0	3	61,343	6,634
GREENWOOD	037									
MADISON-VIRGIL		386	11,114	0	638	0	4	0	48,879	5,517
EUREKA		389	0	5,250	0	0	0	6	69,401	11,027
HAMILTON		390	2,344	0	0	0	1	0	21,789	1,581
HAMILTON	038									
SYRACUSE		494	0	3,085	0	446	0	6	57,324	3,000
HARPER	039									
ANTHONY-HARPER		361	26,624	0	15,912	0	6	0	96,208	10,425
ATTICA		511	0	0	0	0	0	0	26,166	3,350
HARVEY	040									
BURRTON		369	4,873	1,039	2,642	501	3	0	48,536	4,775
NEWTON		373	8,514	12,544	437	11	30	60	200,926	42,938
SEDGWICK PUBLIC SCHOOLS		439	0	1,500	0	368	0	3	62,180	8,432
HALSTEAD		440	2,619	4,658	173	180	22	18	72,765	8,140
HESSTON		460	1,384	13,154	242	1,087	6	21	63,214	11,645
HASKELL	041									
SUBLETTE		374	0	2,580	0	200	0	1	62,820	13,440
SATANTA		507	0	0	0	0	0	0	56,950	8,324

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
FRANKLIN	030								
OTTAWA		290	23,074	171,239	308,484	0	2,311,012	0	93,575
GEARY	031								
JUNCTION CITY		475	67,299	402,084	676,118	186,860	6,528,648	546,382	493,686
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	7,698	45,165	22,000	0	305,446	4,279	31,264
GRAINFIELD		292	13,481	60,045	52,200	0	459,113	0	19,907
QUINTER PUBLIC SCHOOLS		293	10,650	38,322	44,412	0	433,951	12,578	27,959
GRAHAM	033								
WEST GRAHAM-MORLAND		280	7,734	43,033	19,500	0	287,593	0	10,137
HILL CITY		281	14,708	85,527	85,986	0	775,983	30,169	37,428
GRANT	034								
ULYSSES		214	53,188	166,615	183,700	46,820	1,965,347	45,933	99,601
GRAY	035								
CIMARRON-ENSIGN		102	16,869	68,338	86,145	0	836,688	0	19,132
MONTEZUMA		371	15,502	50,177	28,000	0	322,963	0	22,304
COPELAND		476	9,140	42,647	21,862	703	297,492	0	13,374
INGALLS		477	8,019	43,348	347,423	0	0	0	0
GREELEY	036								
GREELEY COUNTY		200	12,115	80,092	55,176	0	515,020	1,797	0
GREENWOOD	037								
MADISON-VIRGIL		386	16,252	70,648	53,401	2,400	584,847	12,761	19,431
EUREKA		389	24,875	105,303	116,941	57,590	1,107,310	51,300	35,677
HAMILTON		390	10,694	34,064	15,566	0	230,629	0	15,508
HAMILTON	038								
SYRACUSE		494	26,210	86,534	82,455	0	667,683	0	22,642
HARPER	039								
ANTHONY-HARPER		361	24,368	131,001	122,767	1,351	1,267,650	79,120	77,697
ATTICA		511	5,101	34,617	30,235	3,624	298,191	17,676	19,110
HARVEY	040								
BURRTON		369	7,039	60,350	31,435	0	467,915	3,500	7,885
NEWTON		373	44,484	288,348	324,124	35,499	2,758,334	299,883	152,352
SEDGWICK PUBLIC SCHOOLS		439	5,207	75,819	46,624	0	503,111	8,282	15,285
HALSTEAD		440	36,376	117,281	62,692	605	855,901	58,461	55,097
HESSTON		460	19,197	94,056	92,066	0	792,304	0	33,074
HASKELL	041								
SUBLETTE		374	13,185	89,445	57,547	0	659,084	46,222	32,870
SATANTA		507	28,718	93,992	61,387	1,376	558,493	52,011	18,290

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
FRANKLIN	030								
OTTAWA		290	28,716	70,822	16,283	73,705	74,391	2,978,988	0
GEARY	031								
JUNCTION CITY		475	354,030	40,420	160,286	244,267	218,569	9,449,266	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	4,697	3,617	16,312	11,172	398,787	0
GRAINFIELD		292	4,500	4,436	4,299	27,997	7,119	579,571	0
QUINTER PUBLIC SCHOOLS		293	6,590	8,034	4,737	33,395	18,663	590,319	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	4,280	6,070	3,181	20,865	6,036	357,662	0
HILL CITY		281	1,834	723	9,566	37,351	25,497	1,004,537	0
GRANT	034								
ULYSSES		214	22,182	25,902	33,270	120,438	32,142	2,575,335	0
GRAY	035								
CIMARRON-ENSIGN		102	4,364	21,423	9,567	40,538	20,643	1,038,500	0
MONTEZUMA		371	13,728	2,155	3,603	21,259	0	414,012	0
COPELAND		476	12,072	3,760	11,531	23,440	4,153	388,387	0
INGALLS		477	0	0	4,109	22,707	1,963	376,222	0
GREELEY	036								
GREELEY COUNTY		200	15,509	0	2,972	18,211	2,705	611,390	0
GREENWOOD	037								
MADISON-VIRGIL		386	13,908	6,000	11,820	6,569	27,741	738,878	0
EUREKA		389	48,724	12,913	9,449	25,948	27,484	1,493,336	0
HAMILTON		390	3,459	3,977	2,383	6,346	6,393	284,261	0
HAMILTON	038								
SYRACUSE		494	19,357	4,000	9,380	29,215	4,912	839,644	0
HARPER	039								
ANTHONY-HARPER		361	0	0	19,822	47,499	51,807	1,667,713	0
ATTICA		511	0	10,919	3,186	6,506	14,707	404,354	0
HARVEY	040								
BURRTON		369	7,173	0	4,472	17,676	3,284	543,340	0
NEWTON		373	70,351	0	49,399	103,779	75,267	3,868,993	0
SEDGWICK PUBLIC SCHOOLS		439	24,708	5,055	5,680	16,917	18,035	643,697	0
HALSTEAD		440	320	345	10,265	6,377	84,038	1,134,101	0
HESSTON		460	127,716	0	13,743	43,213	53,323	1,155,439	0
HASKELL	041								
SUBLETTE		374	24,714	0	13,642	24,452	40,886	899,397	0
SATANTA		507	8,223	3,907	10,211	40,838	16,660	771,396	0

COUNTY NAME / DISTRICT NAME	#	#	300 ATTENDANCE		GENERAL FUND EXPENDITURES 400 HEALTH			600 PLANT OPERATION	
			OTHER EXPENSES	TOTAL 300 SERIES	SALARIES	OTHER EXPENSES	TOTAL 400 SERIES	SALARIES	CONTRACTUAL SERVICES
FRANKLIN	030								
OTTAWA		290	0	0	30,771	3,877	34,648	250,845	2,502
GEARY	031								
JUNCTION CITY		475	0	0	102,981	7,535	110,516	833,624	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	730	155	885	34,752	0
GRAINFIELD		292	0	0	3,217	452	3,669	53,126	0
QUINTER PUBLIC SCHOOLS		293	0	0	3,273	494	3,767	62,960	1,500
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	1,000	372	1,372	30,836	0
HILL CITY		281	0	0	13,083	1,100	14,183	95,320	0
GRANT	034								
ULYSSES		214	0	0	23,628	952	24,580	231,434	117,490
GRAY	035								
CIMARRON-ENSIGN		102	0	0	7,200	542	7,742	74,972	0
MONTEZUMA		371	0	0	0	905	905	39,922	0
COPELAND		476	0	0	0	258	258	36,744	0
INGALLS		477	0	0	0	0	0	35,245	0
GREELEY	036								
GREELEY COUNTY		200	0	0	8,575	216	8,791	81,212	0
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	3,843	187	4,030	70,716	3,087
EUREKA		389	0	0	14,759	640	15,399	162,885	0
HAMILTON		390	0	0	520	0	520	21,123	0
HAMILTON	038								
SYRACUSE		494	0	0	14,580	606	15,186	85,061	0
HARPER	039								
ANTHONY-HARPER		361	0	0	5,032	1,156	6,188	140,654	9,933
ATTICA		511	0	0	0	1,297	1,297	29,267	0
HARVEY	040								
BURRTON		369	0	0	14,686	379	15,065	57,163	0
NEWTON		373	0	0	28,224	1,386	29,610	367,307	0
SEDGWICK PUBLIC SCHOOLS		439	0	0	3,816	678	4,494	42,996	6,438
HALSTEAD		440	0	0	9,950	556	10,506	81,154	0
HESSTON		460	0	0	14,205	3,339	17,624	50,043	5,651
HASKELL	041								
SUBLETTE		374	0	0	0	220	220	60,137	240
SATANTA		507	0	0	9,972	996	10,968	69,879	9,152

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	600 PLANT OPERATION SUPPLIES AND OTHER	600 PLANT OPERATION TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	700 PLANT MAINTENANCE CONTRACTUAL SERVICES	700 PLANT MAINTENANCE OTHER EXPENSES	700 PLANT MAINTENANCE TOTAL 700 SERIES
FRANKLIN	030								
OTTAWA		290	232,224	36,422	521,993	4,213	0	31,757	35,970
GEARY	031								
JUNCTION CITY		475	560,434	134,726	1,528,784	241,929	329,339	577,786	1,149,054
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	37,535	4,514	76,801	0	2,163	22,978	25,141
GRAINFIELD		292	59,874	10,219	123,219	0	2,870	6,633	9,503
QUINTER PUBLIC SCHOOLS		293	52,885	18,164	135,509	0	489	765	1,254
GRAHAM	033								
WEST GRAHAM-MORLAND		280	61,033	14,794	106,663	2,634	15,332	3,346	21,312
HILL CITY		281	92,007	22,500	209,827	24,271	999	45,030	70,300
GRANT	034								
ULYSSES		214	242,153	14,967	606,044	0	23,663	65,925	89,588
GRAY	035								
CIMARRON-ENSIGN		102	116,554	19,456	210,982	16,830	0	36,364	53,194
MONTEZUMA		371	51,966	7,700	99,588	0	0	20,947	20,947
COPELAND		476	52,970	6,942	96,656	0	3,194	16,622	19,816
INGALLS		477	37,215	3,092	75,552	0	0	5,353	5,353
GREELEY	036								
GREELEY COUNTY		200	70,135	16,763	168,110	0	10,191	0	10,191
GREENWOOD	037								
MADISON-VIRGIL		386	94,991	14,282	183,076	0	617	8,693	9,310
EUREKA		389	103,651	21,496	288,032	0	1,788	30,023	31,811
HAMILTON		390	27,749	4,313	53,185	0	0	21,582	21,582
HAMILTON	038								
SYRACUSE		494	85,711	19,147	189,919	0	6,993	0	6,993
HARPER	039								
ANTHONY-HARPER		361	218,091	28,559	397,237	20,913	4,728	64,363	90,004
ATTICA		511	45,678	15,633	90,578	1,118	0	6,704	7,822
HARVEY	040								
BURRTON		369	47,662	13,854	118,679	0	0	15,343	15,343
NEWTON		373	453,696	55,745	876,748	152,262	26,325	38,796	217,383
SEDGWICK PUBLIC SCHOOLS		439	66,187	8,207	123,828	17,579	0	21,808	39,387
HALSTEAD		440	112,572	10,921	204,647	56,865	22,182	37,863	116,910
HESSTON		460	109,612	7,642	172,948	56,080	30,907	14,414	101,401
HASKELL	041								
SUBLETTE		374	84,717	13,781	158,925	19,638	10,016	10,059	39,713
SATANTA		507	127,456	18,452	221,939	4,990	10,928	9,113	25,031

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
FRANKLIN	030								
OTTAWA		290	215,957	16,128	36,240	13,640	130,099	11,787	423,851
GEARY	031								
JUNCTION CITY		475	687,025	57,557	14,065	19),945	0	893	950,485
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	33,005	2,603	1,014	8,750	27,000	0	72,372
GRAINFIELD		292	44,000	3,780	1,334	7,391	73,619	0	130,124
QUINTER PUBLIC SCHOOLS		293	43,050	2,549	581	9,781	38,954	0	94,915
GRAHAM	033								
WEST GRAHAM-MORLAND		280	27,058	1,545	440	9,414	34,984	300	73,741
HILL CITY		281	86,455	12,443	1,577	24,813	146,623	0	271,911
GRANT	034								
ULYSSES		214	187,266	22,239	1,530	36,395	131,170	0	378,600
GRAY	035								
CIMARRON-ENSIGN		102	76,419	4,638	1,676	15,180	100,689	0	198,602
MONTEZUMA		371	33,767	3,024	8,785	9,225	40,144	0	94,945
COPELAND		476	35,921	42	618	16,110	43,175	0	95,866
INGALLS		477	28,977	3,595	498	8,287	30,833	0	72,190
GREELEY	036								
GREELEY COUNTY		200	56,254	4,257	706	10,724	57,335	1,172	130,448
GREENWOOD	037								
MADISON-VIRGIL		386	64,644	6,534	1,597	6,737	56,262	440	136,214
EUREKA		389	149,897	13,167	9,439	32,880	23,862	5,030	234,275
HAMILTON		390	22,665	1,950	1,906	2,893	8,998	0	38,412
HAMILTON	038								
SYRACUSE		494	66,168	0	1,101	12,339	101,769	0	181,377
HARPER	039								
ANTHONY-HARPER		361	127,458	10,867	2,535	35,309	89,994	0	266,163
ATTICA		511	33,763	2,565	655	12,899	61,162	0	111,044
HARVEY	040								
BURRTON		369	43,936	3,087	770	12,315	36,236	0	96,344
NEWTON		373	313,368	24,373	9,269	35,111	347,707	3,900	733,788
SEDGWICK PUBLIC SCHOOLS		439	54,386	3,936	1,826	7,191	38,675	15,996	122,010
HALSTEAD		440	88,561	8,521	2,453	27,071	66,189	0	192,795
HESSTON		460	89,031	6,288	6,914	7,499	60,350	12,388	182,470
HASKELL	041								
SUBLETTE		374	69,487	6,102	1,400	8,429	100,615	5,233	191,266
SATANTA		507	63,032	4,310	4,084	11,262	103,836	0	186,524

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES 1000 SERIES TOTAL	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	1100 SERIES TOTAL	1200 CAP OUTLAY REPAIR OF BUILDINGS
FRANKLIN	030								
OTTAWA		290	4,166,689	45,607	0	0	0	0	0
GEARY	031								
JUNCTION CITY		475	13,590,189	93,612	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	619,151	4,596	0	0	0	0	6,157
GRAINFIELD		292	906,131	6,941	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	864,086	0	1,500	0	0	1,500	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	603,783	8,995	0	0	0	0	352
HILL CITY		281	1,656,285	28,395	0	0	0	0	769
GRANT	034								
ULYSSES		214	3,840,762	15,304	0	11,371	0	11,371	14,007
GRAY	035								
CIMARRON-ENSIGN		102	1,577,359	43,443	0	0	0	0	0
MONTEZUMA		371	666,574	13,263	0	0	0	0	0
COPELAND		476	643,630	16,154	0	0	0	0	0
INGALLS		477	572,665	12,598	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		200	1,009,022	16,304	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		386	1,142,156	18,487	1,671	0	0	1,671	888
EUREKA		389	2,166,156	20,016	0	0	0	0	0
HAMILTON		390	432,024	6,939	900	0	0	900	0
HAMILTON	038								
SYRACUSE		494	1,319,653	33,789	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		361	2,558,306	41,203	0	0	0	0	30,081
ATTICA		511	649,712	11,058	1,400	0	0	1,400	0
HARVEY	040								
BURRTON		369	849,121	5,009	0	0	0	0	0
NEWTON		373	6,014,870	52,131	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		439	1,009,235	15,003	0	0	0	0	7,495
HALSTEAD		440	1,776,240	7,047	0	0	0	0	62,200
HESSTON		460	1,723,938	69,578	0	0	0	0	14,541
HASKELL	041								
SUBLETTE		374	1,378,966	84,075	0	0	0	0	0
SATANTA		507	1,309,850	59,624	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
FRANKLIN	030								
OTTAWA		290	0	0	0	135,000	27,000	185,577	0
GEARY	031								
JUNCTION CITY		475	0	0	0	0	100,000	580,000	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	16,576	24,733	0	0	7,000	0	0
GRAINFIELD		292	0	0	0	0	5,000	5,000	0
QUINTER PUBLIC SCHOOLS		293	11,851	11,851	0	31,313	42,000	68,750	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	24,158	24,510	14,769	0	36,369	30,000	0
HILL CITY		281	19,015	19,784	0	65,500	62,000	46,000	0
GRANT	034								
ULYSSES		214	19,713	33,720	0	25,000	0	80,000	0
GRAY	035								
CIMARRON-ENSIGN		102	0	0	10,000	54,000	0	45,000	0
MONTEZUMA		371	0	0	2,488	0	0	14,000	0
COPELAND		476	0	0	0	0	25,278	1,085	0
INGALLS		477	0	0	0	0	10,000	27,737	0
GREELEY	036								
GREELEY COUNTY		200	0	0	0	0	0	10,000	0
GREENWOOD	037								
MADISON-VIRGIL		386	472	1,360	0	18,000	0	34,000	0
EUREKA		389	0	0	0	61,000	50,000	125,000	0
HAMILTON		390	0	0	0	9,550	8,900	8,900	0
HAMILTON	038								
SYRACUSE		494	15,038	15,038	0	0	0	50,000	0
HARPER	039								
ANTHONY-HARPER		361	24,136	54,217	0	55,000	96,000	136,000	0
ATTICA		511	0	0	0	0	10,000	18,000	0
HARVEY	040								
BURRTON		369	0	0	0	0	0	8,000	0
NEWTON		373	0	0	0	143,303	0	248,904	0
SEDGWICK PUBLIC SCHOOLS		439	11,611	19,106	0	32,000	37,000	33,000	0
HALSTEAD		440	0	62,200	6,000	0	15,000	59,000	0
HESSTON		460	69,450	83,991	0	74,000	26,000	74,000	0
HASKELL	041								
SUBLETTE		374	0	0	0	0	8,000	13,000	0
SATANTA		507	0	0	0	13,500	14,500	10,000	20,000

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL (1400) SERIES)
FRANKLIN	030								
OTTAWA		290	0	0	4,000	0	0	0	351,577
GEARY	031								
JUNCTION CITY		475	50,000	70,000	0	0	0	0	800,000
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	10,000	0	0	0	0	17,000
GRAINFIELD		292	2,000	13,000	0	0	0	0	25,000
QUINTER PUBLIC SCHOOLS		293	0	0	0	0	0	0	142,063
GRAHAM	033								
WEST GRAHAM-MORLAND		280	20,000	0	0	0	0	0	101,138
HILL CITY		281	4,000	0	0	0	0	0	197,500
GRANT	034								
ULYSSES		214	0	30,000	0	0	20,000	0	155,000
GRAY	035								
CIMARRON-ENSIGN		102	4,000	0	0	0	0	0	113,000
MONTEZUMA		371	4,100	5,000	0	0	0	0	25,588
COPELAND		476	560	5,000	0	0	0	0	31,923
INGALLS		477	0	15,000	0	0	0	0	52,737
GREELEY	036								
GREELEY COUNTY		200	0	0	0	0	0	0	10,000
GREENWOOD	037								
MADISON-VIRGIL		386	3,000	15,000	0	0	0	0	70,000
EUREKA		389	5,000	25,000	0	0	0	0	266,000
HAMILTON		390	4,250	1,000	0	0	0	0	32,600
HAMILTON	038								
SYRACUSE		494	4,175	0	0	0	0	0	54,175
HARPER	039								
ANTHONY-HARPER		361	21,000	8,000	0	0	0	0	316,000
ATTICA		511	2,600	2,926	0	0	0	0	33,526
HARVEY	040								
BURRTON		369	0	3,500	0	0	0	0	11,500
NEWTON		373	0	47,763	16,856	0	0	0	456,826
SEDGWICK PUBLIC SCHOOLS		439	500	8,000	0	0	0	0	110,500
HALSTEAD		440	0	0	0	0	0	0	80,000
HESSTON		460	5,000	21,000	0	0	0	0	200,000
HASKELL	041								
SUBLETTE		374	10,000	8,000	0	0	0	0	39,000
SATANTA		507	2,000	0	0	0	0	0	60,000

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1-00 SERIES	TREASURER'S BALANCE 7-1-83	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	FEED LOT TAX AND IRB'S
FRANKLIN	030								
OTTAWA		290	4,563,873	515,790	1,787,565	39,475	1,827,040	3,361	0
GEARY	031								
JUNCTION CITY		475	14,483,801	6,117,036	1,367,501	25,679	1,393,180	7,994	3,027
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	665,480	319,920	442,150	5,507	447,657	240	0
GRAINFIELD		292	940,072	151,609	808,670	4,107	812,777	370	0
QUINTER PUBLIC SCHOOLS		293	1,019,500	147,073	746,038	9,829	755,867	350	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	738,426	136,117	643,585	442	644,027	695	10,794
HILL CITY		281	1,901,964	443,553	1,441,223	2,477	1,443,700	1,487	0
GRANT	034								
ULYSSES		214	4,056,157	980,109	3,649,147	7,699	3,656,846	4,488	0
GRAY	035								
CIMARRON-ENSIGN		102	1,733,801	234,638	1,169,791	13,548	1,183,339	1,074	0
MONTEZUMA		371	725,425	106,154	613,339	3,216	616,555	313	0
COPELAND		476	693,707	91,954	640,129	11,453	651,582	171	0
INGALLS		477	638,000	105,922	556,447	4,370	560,817	268	0
GREELEY	036								
GREELEY COUNTY		200	1,035,326	373,472	982,891	11,296	994,187	352	5,144
GREENWOOD	037								
MADISON-VIRGIL		386	1,233,674	74,714	599,534	8,114	607,648	508	0
EUREKA		389	2,454,172	320,099	1,213,619	13,453	1,227,072	1,000	0
HAMILTON		390	472,462	75,899	361,977	958	362,935	340	0
HAMILTON	038								
SYRACUSE		494	1,422,655	298,362	1,275,321	16,971	1,292,292	318	0
HARPER	039								
ANTHONY-HARPER		361	2,969,727	362,951	2,381,991	25,742	2,407,733	1,469	0
ATTICA		511	695,695	73,708	617,208	3,550	620,758	322	0
HARVEY	040								
BURRTON		369	868,631	160,338	484,006	11,081	495,087	840	919
NEWTON		373	6,523,827	686,036	2,397,671	52,683	2,450,354	2,983	10,850
SEDGWICK PUBLIC SCHOOLS		439	1,153,844	144,083	308,522	7,328	315,850	489	0
HALSTEAD		440	1,925,487	217,364	862,263	17,928	880,191	1,234	0
HESSTON		460	2,077,507	250,298	844,559	6,206	850,765	1,087	0
HASKELL	041								
SUBLETTE		374	1,502,041	337,014	1,344,225	7,338	1,351,563	607	0
SATANTA		507	1,429,474	309,707	1,195,961	1,661	1,197,622	411	27,234

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	FINANCIAL STATEMENT - GENERAL FUND REVENUE FROM STATE SOURCES: STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
FRANKLIN	030								
OTTAWA		290	294,646	298,007	2,195,951	365,384	657	2,561,992	0
GEARY	031								
JUNCTION CITY		475	310,611	321,632	8,961,954	539,456	0	9,501,410	3,945,514
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	35,139	35,385	123,978	24,410	760	149,148	0
GRAINFIELD		292	33,294	33,670	10,912	38,817	2,910	52,639	0
QUINTER PUBLIC SCHOOLS		293	52,178	52,528	152,784	51,540	3,542	207,866	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	21,185	32,674	10,408	23,946	16,803	51,157	0
HILL CITY		281	73,189	74,676	260,607	106,292	27,078	393,977	0
GRANT	034								
ULYSSES		214	89,226	93,714	0	276,156	84,550	360,706	0
GRAY	035								
CIMARRON-ENSIGN		102	73,869	74,943	447,934	97,807	75	545,816	0
MONTEZUMA		371	34,633	34,946	2,028	55,023	0	57,051	0
COPELAND		476	21,431	21,622	1,065	34,275	1,106	36,446	0
INGALLS		477	22,910	23,178	0	35,300	6,806	42,106	0
GREELEY	036								
GREELEY COUNTY		200	25,272	30,768	0	77,397	6,793	84,190	0
GREENWOOD	037								
MADISON-VIRGIL		386	37,090	37,598	530,320	63,012	0	593,332	0
EUREKA		389	119,040	120,046	925,971	166,757	0	1,092,728	16,240
HAMILTON		390	19,233	19,573	87,784	18,548	5,143	111,475	0
HAMILTON	038								
SYRACUSE		494	15,147	15,465	0	90,146	0	90,146	0
HARPER	039								
ANTHONY-HARPER		361	167,833	169,302	233,771	237,484	25,120	496,375	0
ATTICA		511	23,171	23,493	1,625	48,283	54,622	104,530	0
HARVEY	040								
BURRTON		369	35,810	37,575	345,591	54,979	9,591	410,161	0
NEWTON		373	341,288	355,121	2,950,348	660,897	149	3,611,394	0
SEDGWICK PUBLIC SCHOOLS		439	45,683	46,172	772,675	78,414	0	851,089	0
HALSTEAD		440	95,279	96,533	812,061	119,481	1,043	932,585	0
HESSTON		460	71,611	72,698	1,008,839	110,005	45	1,118,889	0
HASKELL	041								
SUBLETTE		374	39,479	40,086	0	116,937	13,908	130,845	0
SATANTA		507	16,142	43,787	0	80,658	56,388	137,046	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
FRANKLIN	030								
OTTAWA		290	0	0	37,899	0	5,241,728	4,563,873	677,855
GEARY	031								
JUNCTION CITY		475	0	3,945,514	9,158	52,124	21,340,054	14,483,801	6,856,253
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	8,265	0	960,375	665,480	294,895
GRAINFIELD		292	0	0	154	0	1,050,849	940,072	110,777
QUINTER PUBLIC SCHOOLS		293	0	0	0	5,224	1,168,558	1,019,500	149,058
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	2,741	0	866,716	738,426	128,290
HILL CITY		281	0	0	2,462	13,667	2,372,535	1,901,964	470,571
GRANT	034								
ULYSSES		214	0	0	0	0	5,091,375	4,056,157	1,035,218
GRAY	035								
CIMARRON-ENSIGN		102	0	0	12,411	0	2,051,147	1,733,801	317,346
MONTEZUMA		371	0	0	2,083	0	816,789	725,425	91,364
COPELAND		476	0	0	4,775	0	806,379	693,707	112,672
INGALLS		477	0	0	601	0	732,624	638,000	94,624
GREELEY	036								
GREELEY COUNTY		200	0	0	2,168	0	1,484,785	1,035,326	449,459
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	8,179	0	1,321,471	1,233,674	87,797
EUREKA		389	10,929	27,169	9,846	0	2,796,960	2,454,172	342,789
HAMILTON		390	0	0	4,329	0	574,210	472,462	101,749
HAMILTON	038								
SYRACUSE		494	0	0	0	0	1,696,265	1,422,655	273,610
HARPER	039								
ANTHONY-HARPER		361	0	0	4,126	0	3,440,486	2,969,727	470,761
ATTICA		511	0	0	0	0	822,490	695,695	126,795
HARVEY	040								
BURRTON		369	0	0	494	0	1,103,654	868,631	235,023
NEWTON		373	0	0	165,656	0	7,268,561	6,523,827	744,734
SEDGWICK PUBLIC SCHOOLS		439	0	0	14,755	0	1,371,929	1,153,844	218,085
HALSTEAD		440	0	0	0	0	2,126,673	1,925,487	201,186
HESSTON		460	0	0	23,568	0	2,316,238	2,077,507	238,731
HASKELL	041								
SUBLETTE		374	0	0	22,006	0	1,881,514	1,502,041	379,473
SATANTA		507	0	0	5,149	0	1,693,311	1,429,474	263,837

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	CAPITAL OUTLAY FUND RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
FRANKLIN	030								
OTTAWA		290	184,355	131,353	62,691	26,051	404,450	0	0
GEARY	031								
JUNCTION CITY		475	693,785	208,393	966,476	111,278	1,979,932	96,188	110,907
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	140,284	0	0	3,056	143,340	0	223
GRAINFIELD		292	110,374	32,982	0	5,135	148,491	2,200	0
QUINTER PUBLIC SCHOOLS		293	206,389	10,916	56,076	3,553	276,934	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	49,013	66,639	63,889	21,997	201,538	0	0
HILL CITY		281	106,647	58,655	25,855	7,411	198,568	4,338	807
GRANT	034								
ULYSSES		214	2,061,886	0	436,675	6,295	2,504,856	1,875	0
GRAY	035								
CIMARRON-ENSIGN		102	152,564	84,089	15,637	18,077	270,367	0	0
MONTEZUMA		371	98,150	48,977	33,474	5,933	186,534	0	0
COPELAND		476	48,539	51,088	5,925	2,199	107,751	0	0
INGALLS		477	80,072	66,301	24,684	4,288	175,545	0	0
GREELEY	036								
GREELEY COUNTY		200	135,191	150,394	4,607	4,888	295,080	0	9,148
GREENWOOD	037								
MADISON-VIRGIL		386	76,999	0	16,757	6,742	100,498	5,816	0
EUREKA		389	45,388	97,203	2,499	10,988	156,079	0	0
HAMILTON		390	116,601	36,405	33,231	2,125	188,363	8,300	0
HAMILTON	038								
SYRACUSE		494	139,371	135,327	11,296	6,087	292,081	0	0
HARPER	039								
ANTHONY-HARPER		361	1,009,621	170,829	226,484	605,502	2,012,436	0	55,378
ATTICA		511	104,982	88,886	10,342	35,684	239,894	8,701	0
HARVEY	040								
BURRTON		369	130,762	45,839	19,788	4,064	200,452	0	350
NEWTON		373	323,860	202,120	63,500	39,067	628,547	2,878	245
SEDGWICK PUBLIC SCHOOLS		439	21,936	0	25,738	10,092	57,766	8,909	0
HALSTEAD		440	180,053	60,428	35,861	13,976	290,318	47,423	0
HESSTON		460	134,362	56,722	35,000	12,990	239,074	0	0
HASKELL	041								
SUBLETTE		374	83,610	163,606	1,000	9,797	258,013	20,879	420
SATANTA		507	834,564	90,758	122,353	11,678	1,059,353	33,548	1,964

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
FRANKLIN	030								
OTTAWA		290	0	114,946	94,984	0	48,776	258,706	145,744
GEARY	031								
JUNCTION CITY		475	432,598	179,848	120,236	0	0	939,777	1,040,155
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	8,922	5,148	0	0	14,293	129,047
GRAINFIELD		292	0	25,585	23,378	0	0	51,163	97,328
QUINTER PUBLIC SCHOOLS		293	0	23,897	2,632	0	0	26,529	250,405
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	1,010	13,397	0	0	14,407	187,131
HILL CITY		281	1,390	28,583	43,502	0	0	78,620	119,948
GRANT	034								
ULYSSES		214	0	96,705	144,808	0	0	243,388	2,261,468
GRAY	035								
CIMARRON-ENSIGN		102	87,404	19,489	59,802	11,000	6,864	184,559	83,808
MONTEZUMA		371	171,174	0	0	0	0	171,174	15,360
COPELAND		476	15,976	18,931	11,512	0	0	46,419	61,332
INGALLS		477	38,569	31,096	33,113	0	0	102,778	72,767
GREELEY	036								
GREELEY COUNTY		200	0	80,299	67,607	55,000	0	212,054	83,026
GREENWOOD	037								
MADISON-VIRGIL		386	0	7,307	20,480	0	12,004	45,607	54,891
EUREKA		389	0	42,893	36,798	0	0	79,691	76,388
HAMILTON		390	0	10,440	16,523	8,000	0	43,263	145,100
HAMILTON	038								
SYRACUSE		494	0	164,808	49,135	74,008	0	287,951	4,130
HARPER	039								
ANTHONY-HARPER		361	0	245,395	0	0	8,614	309,386	1,703,050
ATTICA		511	0	2,105	54,240	12,000	0	77,047	162,847
HARVEY	040								
BURRTON		369	610	12,347	10,089	0	0	23,396	177,056
NEWTON		373	0	46,278	160,403	26,224	3,895	239,923	388,624
SEDGWICK PUBLIC SCHOOLS		439	0	0	7,231	0	0	10,140	41,626
HALSTEAD		440	0	0	163,473	24,000	0	234,896	55,422
HESSTON		460	0	176,669	25,944	10,000	1,492	214,105	24,969
HASKELL	041								
SUBLETTE		374	0	63,624	73,345	46,866	0	205,134	52,879
SATANTA		507	0	25,084	95,414	33,941	0	189,931	869,422

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
FRANKLIN	030							
OTTAWA		290	65,325	12,892	0	18,339	202,952	299,508
GEARY	031							
JUNCTION CITY		475	41,380	0	0	0	0	41,380
GOVE	032							
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	25,488	447	0	433	31,313	57,681
GRAHAM	033							
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0
HILL CITY		281	122,645	306	0	196	120,193	243,340
GRANT	034							
ULYSSES		214	49,510	965	0	0	25,000	75,475
GRAY	035							
CIMARRON-ENSIGN		102	25,802	748	0	761	62,314	89,625
MONTEZUMA		371	6,563	0	0	0	0	6,563
COPELAND		476	2,856	0	0	0	0	2,856
INGALLS		477	0	0	0	0	0	0
GREELEY	036							
GREELEY COUNTY		200	23,956	964	0	0	15,266	40,196
GREENWOOD	037							
MADISON-VIRGIL		386	2	0	0	0	18,045	18,047
EUREKA		389	-71	4,072	0	0	61,075	65,076
HAMILTON		390	26,100	0	0	0	9,550	35,650
HAMILTON	038							
SYRACUSE		494	0	0	0	0	0	0
HARPER	039							
ANTHONY-HARPER		361	17,827	1,083	0	1,223	55,286	75,419
ATTICA		511	0	0	0	0	0	0
HARVEY	040							
BURRTON		369	9,428	0	0	0	5,572	15,000
NEWTON		373	134,449	141,268	21,853	26,127	346,980	670,677
SEDGWICK PUBLIC SCHOOLS		439	2,353	1,415	0	1,007	33,433	38,208
HALSTEAD		440	0	0	0	0	0	0
HESSTON		460	18,593	18,401	0	0	75,414	112,408
HASKELL	041							
SUBLETTE		374	0	0	0	0	0	0
SATANTA		507	80,773	285	0	368	55,760	137,186

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEATBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
FRANKLIN	030						
OTTAWA		290	33,007	103,468	17,687	18,867	661
GEARY	031						
JUNCTION CITY		475	0	0	0	0	0
GOVE	032						
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	0	26,643	3,712	188	0
GRAHAM	033						
WEST GRAHAM-MORLAND		280	0	0	0	0	0
HILL CITY		281	0	53,198	2,711	16,339	1,862
GRANT	034						
ULYSSES		214	0	20,670	1,716	0	0
GRAY	035						
CIMARRON-ENSIGN		102	0	43,692	3,669	2,346	0
MONTEZUMA		371	0	0	0	0	0
COPELAND		476	0	0	0	0	0
INGALLS		477	0	0	0	0	0
GREELEY	036						
GREELEY COUNTY		200	0	19,068	5,789	9,549	0
GREENWOOD	037						
MADISON-VIRGIL		386	0	0	0	0	0
EUREKA		389	0	52,494	4,213	0	0
HAMILTON		390	500	500	0	0	0
HAMILTON	038						
SYRACUSE		494	0	0	0	0	0
HARPER	039						
ANTHONY-HARPER		361	0	42,726	3,480	0	2,850
ATTICA		511	0	0	0	0	0
HARVEY	040						
BURRTON		369	0	0	0	0	0
NEWTON		373	21,356	304,381	29,282	24,456	2,742
SEDGWICK PUBLIC SCHOOLS		439	0	20,858	1,379	4,425	1,163
HALSTEAD		440	0	0	0	0	0
HESSTON		460	3,025	50,786	5,148	14,152	958
HASKELL	041						
SUBLETTE		374	0	0	0	0	0
SATANTA		507	15	23,700	5,378	7,323	825

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
FRANKLIN	030							
OTTAWA		290	16,891	19,134	0	36,411	246,126	53,382
GEARY	031							
JUNCTION CITY		475	0	0	0	0	0	41,380
GOVE	032							
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	3,451	0	0	435	34,429	23,252
GRAHAM	033							
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0
HILL CITY		281	4,862	4,870	0	33,878	117,720	125,620
GRANT	034							
ULYSSES		214	2,387	6,899	0	2,434	34,106	41,369
GRAY	035							
CIMARRON-ENSIGN		102	7,118	453	0	10,340	67,818	21,807
MONTEZUMA		371	0	0	0	0	0	6,563
COPELAND		476	0	0	0	0	0	2,856
INGALLS		477	0	0	0	0	0	0
GREELEY	036							
GREELEY COUNTY		200	0	0	0	0	34,406	5,790
GREENWOOD	037							
MADISON-VIRGIL		386	0	0	0	17,137	17,137	910
EUREKA		389	517	4,484	0	1,188	62,896	2,180
HAMILTON		390	0	0	0	13,550	14,550	21,100
HAMILTON	038							
SYRACUSE		494	0	0	0	0	0	0
HARPER	039							
ANTHONY-HARPER		361	2,826	2,812	0	3,532	58,227	17,192
ATTICA		511	0	0	0	0	0	0
HARVEY	040							
BURRTON		369	0	0	0	5,732	5,732	9,268
NEWTON		373	50,360	5,812	64,001	21,898	524,288	146,389
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	7,703	35,528	2,680
HALSTEAD		440	0	0	0	0	0	0
HESSTON		460	6,634	3,133	0	12,649	96,485	15,923
HASKELL	041							
SUBLETTE		374	0	0	0	0	0	0
SATANTA		507	2,325	0	0	23,842	63,408	73,778

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	TRANSPORTATION FUND RECEIPTS: TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: ADMIN.	SALARIES DRIVERS
FRANKLIN	030								
OTTAWA		290	26,201	106,185	27,000	0	159,386	118,755	0
GEARY	031								
JUNCTION CITY		475	650,083	301,467	100,000	31,546	1,083,096	0	54,909
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	51,892	66,156	7,000	0	125,048	0	25,281
GRAINFIELD		292	152,263	56,961	5,000	12,031	226,255	1,425	36,435
QUINTER PUBLIC SCHOOLS		293	62,987	75,181	42,000	1	180,169	0	56,315
GRAHAM	033								
WEST GRAHAM-MORLAND		280	254,946	57,673	36,369	427	349,415	0	23,568
HILL CITY		281	210,317	71,951	82,000	9,665	373,933	0	57,156
GRANT	034								
ULYSSES		214	493,690	125,622	0	26,431	645,743	17,358	48,955
GRAY	035								
CIMARRON-ENSIGN		102	48,242	94,309	11,000	1,094	154,645	0	45,413
MONTEZUMA		371	21,391	22,554	0	161	44,106	3,400	7,388
COPELAND		476	4,309	30,862	25,278	0	60,449	4,900	14,881
INGALLS		477	6,125	51,163	10,000	1,918	69,206	0	25,943
GREELEY	036								
GREELEY COUNTY		200	37,993	92,502	55,000	11,531	197,026	2,435	54,435
GREENWOOD	037								
MADISON-VIRGIL		386	58,412	78,282	0	2,179	138,873	3,000	32,439
EUREKA		389	25,997	180,376	50,000	1,555	257,927	0	114,991
HAMILTON		390	49,431	37,084	16,900	30	103,446	1,500	13,954
HAMILTON	038								
SYRACUSE		494	19,231	101,376	74,008	1,434	196,049	0	51,703
HARPER	039								
ANTHONY-HARPER		361	84,020	224,616	96,000	1,698	406,334	24,804	123,286
ATTICA		511	39,695	20,339	22,000	9,578	91,612	0	13,470
HARVEY	040								
BURRTON		369	36,700	27,626	0	0	63,726	0	16,292
NEWTON		373	43,862	99,837	26,224	45,442	215,365	2,641	60,053
SEDGWICK PUBLIC SCHOOLS		439	6,144	19,541	37,000	0	62,685	2,400	11,784
HALSTEAD		440	67,132	67,696	39,000	0	173,828	7,686	28,085
HESSTON		460	19,651	48,564	36,000	13,139	117,354	6,899	35,790
HASKELL	041								
SUBLETTE		374	18,379	86,557	54,866	3,851	163,653	500	43,214
SATANTA		507	140,059	67,598	48,441	18,060	264,158	3,728	38,737

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND EXPENDITURES: CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
FRANKLIN	030								
OTTAWA		290	0	0	0	0	0	0	15,841
GEARY	031								
JUNCTION CITY		475	391,458	0	3,791	0	0	0	66,197
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	17,709	0	1,199	0	0	28,310
GRAINFIELD		292	0	0	4,600	1,960	0	0	40,238
QUINTER PUBLIC SCHOOLS		293	0	0	4,647	1,772	0	0	29,791
GRAHAM	033								
WEST GRAHAM-MORLAND		280	5,711	0	2,306	3,879	0	0	24,618
HILL CITY		281	7,071	27,523	4,953	3,125	2,833	0	70,993
GRANT	034								
ULYSSES		214	364	26,915	5,538	6,683	6,406	0	87,664
GRAY	035								
CIMARRON-ENSIGN		102	0	22,299	4,180	2,951	0	0	54,372
MONTEZUMA		371	0	0	0	1,017	2,176	0	11,693
COPELAND		476	4,796	47	0	1,258	0	23,798	8,703
INGALLS		477	0	0	0	1,956	2,014	0	27,144
GREELEY	036								
GREELEY COUNTY		200	0	0	3,906	4,578	275	56,967	52,764
GREENWOOD	037								
MADISON-VIRGIL		386	5,923	0	0	3,205	827	25,845	41,678
EUREKA		389	0	0	0	2,797	0	16,000	72,432
HAMILTON		390	0	14,547	0	908	1,654	0	14,515
HAMILTON	038								
SYRACUSE		494	1,390	0	4,614	4,817	29,062	0	18,149
HARPER	039								
ANTHONY-HARPER		361	0	69,818	16,081	5,051	0	0	89,327
ATTICA		511	0	11,931	0	3,500	0	0	21,196
HARVEY	040								
BURRTON		369	0	0	1,137	2,984	0	0	13,979
NEWTON		373	387	0	7,479	2,160	1,890	26,224	40,391
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	775	0	0	17,900
HALSTEAD		440	0	0	2,400	6,341	4,834	55,929	44,298
HESSTON		460	0	0	5,051	2,308	1,762	21,397	31,279
HASKELL	041								
SUBLETTE		374	1,177	47,278	3,992	2,130	0	0	48,015
SATANTA		507	1,065	0	3,536	2,438	0	33,941	36,786

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-84	TRANSPORTATION FUND: TREASURER'S BALANCE 7-1-83	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL EDUCATION	SPECIAL EDUCATION FUND RECEIPTS: TRANSFER FROM GENERAL FUND	SPECIAL EDUCATION FUND RECEIPTS: OTHER
FRANKLIN	030								
OTTAWA		290	134,596	24,790	14,829	48,896	277,938	185,577	48,224
GEARY	031								
JUNCTION CITY		475	516,355	566,741	334,359	299,531	1,031,972	580,000	50,507
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	72,479	52,569	65,058	0	737	0	64,087
GRAINFIELD		292	84,658	141,597	49,134	0	1,320	5,000	34,000
QUINTER PUBLIC SCHOOLS		293	92,525	87,644	73,786	0	40,369	68,750	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	60,082	289,333	56,571	0	0	30,000	0
HILL CITY		281	173,654	200,279	114,703	0	0	46,000	51,477
GRANT	034								
ULYSSES		214	199,883	445,860	330,410	0	18,273	80,000	0
GRAY	035								
CIMARRON-ENSIGN		102	129,215	25,430	36,600	0	4,888	45,000	1,139
MONTEZUMA		371	25,674	18,432	29,862	0	6,523	14,000	7,874
COPELAND		476	58,451	1,998	20,075	0	4,928	1,085	0
INGALLS		477	57,059	12,147	8,148	0	0	27,737	3,108
GREELEY	036								
GREELEY COUNTY		200	175,360	21,666	17,921	0	5,906	10,000	20,572
GREENWOOD	037								
MADISON-VIRGIL		386	112,917	25,956	31	0	18,050	34,000	12,000
EUREKA		389	206,219	51,708	39,664	19,225	127,400	125,000	70,220
HAMILTON		390	47,077	56,368	32,218	0	2,714	8,900	1,108
HAMILTON	038								
SYRACUSE		494	109,735	86,314	21,720	0	8,750	50,000	0
HARPER	039								
ANTHONY-HARPER		361	328,367	77,967	65,247	0	9,573	136,000	0
ATTICA		511	50,097	41,515	20,264	0	0	18,000	9,578
HARVEY	040								
BURRTON		369	34,391	29,335	26,009	0	7,351	8,000	13,004
NEWTON		373	141,225	74,140	271,807	0	52,904	248,904	104,280
SEDGWICK PUBLIC SCHOOLS		439	32,859	29,826	11,563	0	7,153	33,000	0
HALSTEAD		440	151,573	22,255	41,212	0	20,530	59,000	2,875
HESSTON		460	104,486	12,868	34,286	0	18,438	74,000	0
HASKELL	041								
SUBLETTE		374	146,306	17,347	47,587	0	20,027	13,000	26,738
SATANTA		507	120,231	143,927	76,233	0	9,769	10,000	45,171

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
FRANKLIN	030								
OTTAWA		290	575,464	26,430	443,513	8,793	2,803	0	59,612
GEARY	031								
JUNCTION CITY		475	2,296,369	38,378	1,625,169	17,808	0	0	114,505
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	129,882	0	0	0	0	0	0
GRAINFIELD		292	89,454	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	182,905	0	74,013	331	0	0	8,441
GRAHAM	033								
WEST GRAHAM-MORLAND		280	86,571	0	0	0	0	0	0
HILL CITY		281	212,180	0	75	2,188	0	172	0
GRANT	034								
ULYSSES		214	428,683	0	359	942	0	0	323
GRAY	035								
CIMARRON-ENSIGN		102	89,627	0	0	57	0	0	300
MONTEZUMA		371	58,259	0	0	0	0	0	0
COPELAND		476	26,088	0	0	715	0	0	0
INGALLS		477	38,993	0	2,568	139	0	0	0
GREELEY	036								
GREELEY COUNTY		200	54,399	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		386	64,081	0	0	0	0	0	0
EUREKA		389	381,509	31,752	225,802	3,032	0	0	2,256
HAMILTON		390	44,940	500	0	0	0	0	0
HAMILTON	038								
SYRACUSE		494	80,470	0	0	0	316	0	518
HARPER	039								
ANTHONY-HARPER		361	210,820	0	3,241	2,060	958	0	276
ATTICA		511	47,843	0	0	0	3,550	0	0
HARVEY	040								
BURRTON		369	54,364	0	0	0	0	0	286
NEWTON		373	677,895	0	46,348	2,275	0	0	7,709
SEDGWICK PUBLIC SCHOOLS		439	51,716	0	0	0	0	0	0
HALSTEAD		440	123,617	0	25,623	0	0	0	1,993
HESSTON		460	126,724	1,268	19,451	247	0	0	2,959
HASKELL	041								
SUBLETTE		374	107,352	0	799	14	0	0	1,200
SATANTA		507	141,173	298	2,025	92	1,000	14	674

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
FRANKLIN	030								
OTTAWA		290	0	0	13,769	0	15,925	570,845	4,619
GEARY	031								
JUNCTION CITY		475	1,390	0	137,442	0	103,508	2,038,200	258,169
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	1,092	34,821	30	35,943	93,939
GRAINFIELD		292	0	0	64	31,885	2,220	34,169	55,285
QUINTER PUBLIC SCHOOLS		293	0	0	1,208	27,213	5,022	116,228	66,677
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	0	20,248	0	20,248	66,323
HILL CITY		281	0	0	4,445	87,028	7,221	101,129	111,051
GRANT	034								
ULYSSES		214	0	0	2,594	0	149,328	153,546	275,137
GRAY	035								
CIMARRON-ENSIGN		102	0	0	2,888	60,406	0	63,651	25,976
MONTEZUMA		371	0	0	6,665	20,969	0	27,634	30,625
COPELAND		476	0	0	1,755	18,687	0	21,157	4,931
INGALLS		477	0	0	0	27,902	0	30,609	8,384
GREELEY	036								
GREELEY COUNTY		200	0	0	4,520	36,111	0	40,631	13,768
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	21,643	29,795	0	51,438	12,643
EUREKA		389	2,311	0	4,321	0	23,236	292,709	88,800
HAMILTON		390	0	0	3,393	10,454	500	14,847	30,093
HAMILTON	038								
SYRACUSE		494	0	0	10,084	50,468	0	61,386	19,084
HARPER	039								
ANTHONY-HARPER		361	0	0	4,349	135,751	391	147,025	63,795
ATTICA		511	0	0	28,319	0	0	31,868	15,974
HARVEY	040								
BURRTON		369	0	0	7,986	26,479	0	34,751	19,614
NEWTON		373	0	298,729	30,719	0	43,104	428,884	249,011
SEDGWICK PUBLIC SCHOOLS		439	0	0	7,073	31,366	780	39,219	12,497
HALSTEAD		440	0	0	10,221	64,012	4,720	106,569	17,048
HESSTON		460	0	0	5,464	72,723	1,316	103,428	23,296
HASKELL	041								
SUBLETTE		374	0	0	12,965	46,908	781	62,667	44,685
SATANTA		507	0	0	10,314	41,194	450	56,061	85,112

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: ADMINISTRATION
FRANKLIN	030								
OTTAWA		290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0	0
HILL CITY		281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		102	0	0	0	0	0	0	0
MONTEZUMA		371	0	0	0	0	0	0	0
COPELAND		476	0	0	0	0	0	0	0
INGALLS		477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	0	0	0	0	0
EUREKA		389	0	0	0	0	0	0	0
HAMILTON		390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		361	0	0	0	0	0	0	0
ATTICA		511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		369	0	0	0	0	0	0	0
NEWTON		373	87,794	553,431	180,099	298,729	164,168	1,284,221	93,075
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	0	0	0	0
HALSTEAD		440	0	0	0	0	0	0	0
HESSTON		460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		374	0	0	0	0	0	0	0
SATANTA		507	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
FRANKLIN	030								
OTTAWA		290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0	0
HILL CITY		281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		102	0	0	0	0	0	0	0
MONTEZUMA		371	0	0	0	0	0	0	0
COPELAND		476	0	0	0	0	0	0	0
INGALLS		477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	0	0	0	0	0
EUREKA		389	0	0	0	0	0	0	0
HAMILTON		390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		361	0	0	0	0	0	0	0
ATTICA		511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		369	0	0	0	0	0	0	0
NEWTON		373	820,734	27,125	11,969	26,161	0	132,220	13,451
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	0	0	0	0
HALSTEAD		440	0	0	0	0	0	0	0
HESSTON		460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		374	0	0	0	0	0	0	0
SATANTA		507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	COOP SPECIAL ED FUND: TREASURER'S BALANCE 6-30-84	DRIVER TRAINING FUND: TREASURER'S BALANCE 7-1-83	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	DRIVER TRAINING FUND: TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
FRANKLIN	030								
OTTAWA		290	0	0	0	4,922	5,721	4,220	14,863
GEARY	031								
JUNCTION CITY		475	0	0	0	99,649	3,243	51,650	154,542
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	0	2,004	1,251	0	3,255
GRAINFIELD		292	0	0	0	10,302	1,371	3,600	15,273
QUINTER PUBLIC SCHOOLS		293	0	0	0	3,093	1,013	0	4,106
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	0	13,004	655	20,000	33,659
HILL CITY		281	0	0	0	14,246	1,728	4,000	19,974
GRANT	034								
ULYSSES		214	0	0	0	42,353	4,708	0	47,061
GRAY	035								
CIMARRON-ENSIGN		102	0	0	0	3,648	1,728	4,000	9,376
MONTEZUMA		371	0	0	0	439	715	4,560	5,714
COPELAND		476	0	0	0	32	656	560	1,248
INGALLS		477	0	0	0	0	775	2,073	2,848
GREELEY	036								
GREELEY COUNTY		200	0	0	0	5,222	1,490	1,633	8,345
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	0	8	2,026	3,000	5,034
EUREKA		389	0	0	0	5,113	3,456	5,000	13,569
HAMILTON		390	0	0	0	7,350	715	4,250	12,315
HAMILTON	038								
SYRACUSE		494	0	0	0	12,243	1,375	4,175	17,793
HARPER	039								
ANTHONY-HARPER		361	0	0	0	19,516	4,112	21,000	44,627
ATTICA		511	0	0	0	2,229	655	2,600	5,485
HARVEY	040								
BURRTON		369	0	0	0	3,555	1,013	514	5,082
NEWTON		373	23,353	1,148,088	136,133	14,844	9,594	5,939	30,377
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	1,433	1,370	700	3,503
HALSTEAD		440	0	0	0	10,081	3,158	0	13,239
HESSTON		460	0	0	0	9,019	3,159	6,005	18,183
HASKELL	041								
SUBLETTE		374	0	0	0	4,446	1,490	10,000	15,936
SATANTA		507	0	0	0	18,313	1,192	5,840	25,345

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84	TREASURER'S BALANCE 7-1-83	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
FRANKLIN	030								
OTTAWA		290	0	13,846	13,846	1,017	36,151	126,989	105,341
GEARY	031								
JUNCTION CITY		475	51,404	10,210	61,614	92,928	312,588	545,463	498,308
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	850	947	1,797	1,458	35,362	27,911	0
GRAINFIELD		292	3,650	2,568	6,218	9,055	20,266	43,640	13,745
QUINTER PUBLIC SCHOOLS		293	0	545	545	3,561	26,110	35,771	14,566
GRAHAM	033								
WEST GRAHAM-MORLAND		280	900	1,046	1,946	31,713	79,755	16,828	7,741
HILL CITY		281	4,440	1,097	5,537	14,437	13,368	67,886	28,020
GRANT	034								
ULYSSES		214	13,203	338	13,541	33,520	68,722	147,301	0
GRAY	035								
CIMARRON-ENSIGN		102	3,655	1,987	5,642	3,734	7,073	72,231	28,247
MONTEZUMA		371	4,083	768	4,851	863	12,643	15,829	11,681
COPELAND		476	0	1,019	1,019	229	4,315	13,447	9,834
INGALLS		477	1,800	1,048	2,848	0	14,080	25,341	11,328
GREELEY	036								
GREELEY COUNTY		200	4,417	300	4,717	3,628	13,028	22,191	1,919
GREENWOOD	037								
MADISON-VIRGIL		386	3,629	1,468	5,097	-63	-6,970	39,435	32,029
EUREKA		389	6,795	1,215	8,010	5,559	17,883	59,042	38,778
HAMILTON		390	2,400	1,665	4,065	8,250	15,523	13,717	15,142
HAMILTON	038								
SYRACUSE		494	5,040	775	5,815	11,978	8,824	45,821	23,930
HARPER	039								
ANTHONY-HARPER		361	19,360	4,142	23,502	21,125	16,999	139,476	76,861
ATTICA		511	1,700	1,165	2,865	2,600	13,501	22,859	8,207
HARVEY	040								
BURRTON		369	969	574	1,542	3,540	11,822	25,391	21,118
NEWTON		373	11,102	4,114	15,216	15,161	63,503	254,867	178,074
SEDGWICK PUBLIC SCHOOLS		439	1,500	368	1,868	1,635	4,396	50,640	17,390
HALSTEAD		440	4,914	1,486	6,400	6,839	30,913	64,697	28,238
HESSTON		460	7,606	4,400	12,006	6,177	35,002	110,306	0
HASKELL	041								
SUBLETTE		374	8,079	7,555	15,634	302	21,302	55,247	25,465
SATANTA		507	7,500	2,075	9,575	15,770	86,868	40,104	14,662

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
FRANKLIN	030								
OTTAWA		290	7,733	0	3,168	279,382	0	0	226,311
GEARY	031								
JUNCTION CITY		475	35,614	70,000	117	1,462,090	21,363	368,461	506,535
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	13,728	10,000	0	87,001	0	19,654	20,675
GRAINFIELD		292	1,560	13,000	10,650	102,861	0	29,050	29,526
QUINTER PUBLIC SCHOOLS		293	2,290	0	0	78,737	0	23,376	28,506
GRAHAM	033								
WEST GRAHAM-MORLAND		280	1,046	0	0	105,370	0	13,338	19,281
HILL CITY		281	4,111	0	5,804	119,189	0	42,086	48,360
GRANT	034								
ULYSSES		214	116,147	30,000	0	362,170	10,130	89,594	133,353
GRAY	035								
CIMARRON-ENSIGN		102	3,668	0	32,134	143,353	0	40,620	64,908
MONTEZUMA		371	0	5,000	3,082	48,235	0	14,400	17,706
COPELAND		476	0	5,000	26,252	58,848	2,500	20,520	20,416
INGALLS		477	2,000	15,000	5,364	73,113	0	25,628	27,270
GREELEY	036								
GREELEY COUNTY		200	21,865	0	22,932	81,935	0	30,999	26,898
GREENWOOD	037								
MADISON-VIRGIL		386	2,378	15,000	16,021	97,893	3,000	31,138	41,856
EUREKA		389	2,792	25,000	22	143,517	0	54,744	50,004
HAMILTON		390	998	1,000	3,855	50,235	0	12,455	18,186
HAMILTON	038								
SYRACUSE		494	8,233	0	44,591	131,399	0	49,722	42,902
HARPER	039								
ANTHONY-HARPER		361	7,608	8,000	4,702	253,646	9,903	69,109	140,758
ATTICA		511	845	2,926	7,323	55,662	0	14,802	23,998
HARVEY	040								
BURRTON		369	2,021	3,500	12,013	75,184	2,558	18,568	25,885
NEWTON		373	16,615	47,763	56,549	617,371	0	193,120	262,684
SEDGWICK PUBLIC SCHOOLS		439	2,375	8,000	6	82,807	8,126	20,526	34,063
HALSTEAD		440	3,209	0	30,946	158,003	0	40,468	46,621
HESSTON		460	41,132	21,000	4,156	211,598	0	52,624	77,939
HASKELL	041								
SUBLETTE		374	2,862	8,000	41,406	154,322	0	44,776	56,986
SATANTA		507	2,636	0	5,637	154,907	0	36,140	39,317

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84
FRANKLIN	030							
OTTAWA		290	22,762	4,040	0	4,102	14,618	271,833
GEARY	031							
JUNCTION CITY		475	37,275	8,889	0	33,533	114,433	1,090,489
GOVE	032							
GRINNELL PUBLIC SCHOOLS		291	2,607	76	0	3,273	4,556	50,837
GRAINFIELD		292	11,394	584	0	2,844	9,179	82,577
QUINTER PUBLIC SCHOOLS		293	0	214	0	1,951	1,492	55,539
GRAHAM	033							
WEST GRAHAM-MORLAND		280	2,299	1,253	1,398	1,455	4,123	43,147
HILL CITY		281	7,693	1,373	1,830	3,240	5,773	110,355
GRANT	034							
ULYSSES		214	15,615	14,412	0	17,301	25,214	305,619
GRAY	035							
CIMARRON-ENSIGN		102	6,063	0	3,077	6,047	8,033	129,348
MONTEZUMA		371	0	2,031	0	0	1,849	36,586
COPELAND		476	2,450	2,956	0	0	1,753	50,595
INGALLS		477	0	0	0	0	5,083	57,981
GREELEY	036							
GREELEY COUNTY		200	1,882	0	0	0	7,758	67,537
GREENWOOD	037							
MADISON-VIRGIL		386	4,953	0	631	0	8,208	89,786
EUREKA		389	8,592	16	0	0	0	113,355
HAMILTON		390	1,066	0	0	857	1,383	33,947
HAMILTON	038							
SYRACUSE		494	5,191	0	66	10,539	8,026	116,446
HARPER	039							
ANTHONY-HARPER		361	8,853	3,328	0	9,597	3,595	245,144
ATTICA		511	5,519	2,825	0	0	0	47,145
HARVEY	040							
BURRTON		369	14,579	0	0	2,401	5,955	69,945
NEWTON		373	50,517	0	8,000	22,165	15,072	552,158
SEDGWICK PUBLIC SCHOOLS		439	7,516	1,349	0	3,271	3,709	78,560
HALSTEAD		440	15,085	377	0	6,820	18,054	127,425
HESSTON		460	33,427	1,047	1,091	7,215	14,316	187,659
HASKELL	041							
SUBLETTE		374	15,111	402	14	7,992	7,715	133,001
SATANTA		507	8,128	2,491	2,170	3,698	7,269	99,213

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-84	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
FRANKLIN	030							
OTTAWA		290	7,549	7,284	93	7,377	3,438	3,939
GEARY	031							
JUNCTION CITY		475	371,601	7,054	2	7,056	0	7,056
GOVE	032							
GRINNELL PUBLIC SCHOOLS		291	36,164	0	0	0	0	0
GRAINFIELD		292	20,284	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	23,198	0	0	0	0	0
GRAHAM	033							
WEST GRAHAM-MORLAND		280	62,223	0	0	0	0	0
HILL CITY		281	8,834	978	1,801	2,779	1,993	786
GRANT	034							
ULYSSES		214	56,551	0	0	0	0	0
GRAY	035							
CIMARRON-ENSIGN		102	14,005	7,473	4,752	12,225	8,873	3,352
MONTEZUMA		371	11,649	0	0	0	0	0
COPELAND		476	8,253	0	0	0	0	0
INGALLS		477	15,132	0	0	0	0	0
GREELEY	036							
GREELEY COUNTY		200	14,398	0	0	0	0	0
GREENWOOD	037							
MADISON-VIRGIL		386	8,107	6,508	0	6,508	0	6,508
EUREKA		389	30,163	0	0	0	0	0
HAMILTON		390	16,288	0	0	0	0	0
HAMILTON	038							
SYRACUSE		494	14,953	0	0	0	0	0
HARPER	039							
ANTHONY-HARPER		361	8,502	0	0	0	0	0
ATTICA		511	8,517	0	0	0	0	0
HARVEY	040							
BURRTON		369	5,919	0	0	0	0	0
NEWTON		373	65,213	447	4,654	5,101	3,980	1,121
SEDGWICK PUBLIC SCHOOLS		439	4,247	0	0	0	0	0
HALSTEAD		440	30,578	0	0	0	0	0
HESSTON		460	23,939	2,032	1,516	3,548	1,384	2,164
HASKELL	041							
SUBLETTE		374	21,321	732	3,096	3,828	2,668	1,160
SATANTA		507	55,694	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
FRANKLIN	030						
OTTAWA		290	0	0	0	0	0
GEARY	031						
JUNCTION CITY		475	0	0	0	0	0
GOVE	032						
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	0	0	0	0	0
GRAHAM	033						
WEST GRAHAM-MORLAND		280	0	0	0	0	0
HILL CITY		281	0	0	0	0	0
GRANT	034						
ULYSSES		214	0	0	0	0	0
GRAY	035						
CIMARRON-ENSIGN		102	0	0	0	0	0
MONTEZUMA		371	0	0	0	0	0
COPELAND		476	0	0	0	0	0
INGALLS		477	0	0	0	0	0
GREELEY	036						
GREELEY COUNTY		200	0	0	0	0	0
GREENWOOD	037						
MADISON-VIRGIL		386	0	0	0	0	0
EUREKA		389	0	0	0	0	0
HAMILTON		390	0	0	0	0	0
HAMILTON	038						
SYRACUSE		494	0	0	0	0	0
HARPER	039						
ANTHONY-HARPER		361	0	0	0	0	0
ATTICA		511	0	0	0	0	0
HARVEY	040						
BURRTON		369	0	0	0	0	0
NEWTON		373	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	0	0
HALSTEAD		440	0	0	0	0	0
HESSTON		460	0	0	0	0	0
HASKELL	041						
SUBLETTE		374	0	0	0	0	0
SATANTA		507	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
FRANKLIN	030								
OTTAWA		290	318	7	311	13	305	309	9
GEARY	031								
JUNCTION CITY		475	1,299	186	1,113	0	1,299	1,190	109
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	159	8	151	4	155	159	0
GRAINFIELD		292	199	39	160	4	195	199	0
QUINTER PUBLIC SCHOOLS		293	240	91	149	12	228	240	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	97	5	92	0	97	97	0
HILL CITY		281	147	41	106	2	145	147	0
GRANT	034								
ULYSSES		214	437	112	325	10	427	437	0
GRAY	035								
CIMARRON-ENSIGN		102	165	5	160	12	153	165	0
MONTEZUMA		371	51	3	48	7	44	51	0
COPELAND		476	62	18	44	0	62	62	0
INGALLS		477	142	17	125	28	114	142	0
GREELEY	036								
GREELEY COUNTY		200	191	57	134	2	189	191	0
GREENWOOD	037								
MADISON-VIRGIL		386	170	22	148	7	163	170	0
EUREKA		389	577	219	358	15	562	574	3
HAMILTON		390	64	7	57	0	64	64	0
HAMILTON	038								
SYRACUSE		494	157	22	135	9	148	157	0
HARPER	039								
ANTHONY-HARPER		361	615	29	586	23	592	615	0
ATTICA		511	58	15	43	14	44	58	0
HARVEY	040								
BURRTON		369	86	33	53	7	79	86	0
NEWTON		373	280	33	247	31	249	280	0
SEDGWICK PUBLIC SCHOOLS		439	122	48	74	34	88	122	0
HALSTEAD		440	271	34	237	22	249	271	0
HESSTON		460	195	51	144	25	170	195	0
HASKELL	041								
SUBLETTE		374	159	9	150	9	150	159	0
SATANTA		507	139	0	139	37	102	139	0

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION COSTS: REGULAR	TRANSPORTATION COSTS: ACTIVITY	PUPIL TRANSPORTATION SERVICES: BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED: ROUTES	DISTRICT OWNED: MILES	PRIVATELY OWNED: ROUTES	PRIVATELY OWNED: MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
FRANKLIN	030									
OTTAWA		290	134,596	0	0	0	9	86,828	14	0
GEARY	031									
JUNCTION CITY		475	436,102	80,253	0	0	48	264,355	42	300
GOVE	032									
GRINNELL PUBLIC SCHOOLS		291	68,751	7,014	7	60,985	0	0	7	371
GRAINFIELD		292	133,178	18,184	7	94,473	0	0	7	465
QUINTER PUBLIC SCHOOLS		293	102,077	9,974	9	125,929	0	0	7	660
GRAHAM	033									
WEST GRAHAM-MORLAND		280	64,535	5,069	5	54,332	0	0	5	508
HILL CITY		281	111,069	23,461	8	98,558	0	0	8	428
GRANT	034									
ULYSSES		214	196,072	42,891	14	184,308	0	0	10	420
GRAY	035									
CIMARRON-ENSIGN		102	90,291	33,352	11	95,035	0	0	11	361
MONTEZUMA		371	28,507	2,337	4	30,448	0	0	5	239
COPELAND		476	36,284	6,686	3	33,490	0	0	2	400
INGALLS		477	64,161	9,546	5	62,304	0	0	5	250
GREELEY	036									
GREELEY COUNTY		200	121,937	7,377	14	174,240	0	0	11	307
GREENWOOD	037									
MADISON-VIRGIL		386	122,778	5,010	9	76,841	0	0	9	480
EUREKA		389	199,338	13,217	20	223,844	0	0	21	490
HAMILTON		390	39,782	2,904	5	63,082	0	0	4	388
HAMILTON	038									
SYRACUSE		494	118,293	9,850	7	140,244	0	0	8	371
HARPER	039									
ANTHONY-HARPER		361	251,309	47,272	33	300,497	0	0	19	450
ATTICA		511	41,710	7,245	4	43,680	0	0	3	385
HARVEY	040									
BURRTON		369	40,438	4,413	4	31,402	0	0	9	399
NEWTON		373	108,323	16,465	7	105,746	0	0	7	546
SEDGWICK PUBLIC SCHOOLS		439	31,330	7,023	3	25,329	0	0	4	335
HALSTEAD		440	94,221	19,681	5	58,224	0	0	6	600
HESSTON		460	75,376	17,013	4	51,295	0	0	5	472
HASKELL	041									
SUBLETTE		374	99,430	24,103	5	100,418	0	0	7	473
SATANTA		507	74,177	20,763	8	82,991	0	0	6	464

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE • NUMBER OF PUPILS TRANSPORTED: DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
FRANKLIN	030									
OTTAWA		290	0	0	9	318	0	0	0	0
GEARY	031									
JUNCTION CITY		475	0	0	42	1,299	0	0	0	0
GOVE	032									
GRINNELL PUBLIC SCHOOLS		291	9	159	0	0	0	0	0	0
GRAINFIELD		292	13	199	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	9	240	0	0	0	0	0	0
GRAHAM	033									
WEST GRAHAM-MORLAND		280	5	92	0	0	5	5	0	0
HILL CITY		281	13	147	0	0	0	0	0	0
GRANT	034									
ULYSSES		214	21	437	0	0	0	0	0	0
GRAY	035									
CIMARRON-ENSIGN		102	16	165	0	0	0	0	0	0
MONTEZUMA		371	3	51	0	0	0	0	0	0
COPELAND		476	4	62	0	0	0	0	0	0
INGALLS		477	8	142	0	0	0	0	0	0
GREELEY	036									
GREELEY COUNTY		200	11	191	0	0	0	0	0	0
GREENWOOD	037									
MADISON-VIRGIL		386	14	170	0	0	0	0	0	0
EUREKA		389	28	577	0	0	0	0	0	0
HAMILTON		390	6	52	0	0	0	2	0	0
HAMILTON	038									
SYRACUSE		494	13	157	0	0	0	0	0	0
HARPER	039									
ANTHONY-HARPER		361	36	615	0	0	0	0	0	0
ATTICA		511	3	58	0	0	0	0	0	0
HARVEY	040									
BURRTON		369	7	86	0	0	0	0	0	0
NEWTON		373	7	280	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		439	5	122	0	0	0	0	0	0
HALSTEAD		440	9	244	0	0	27	27	0	0
HESSTON		460	7	195	0	0	0	0	0	0
HASKELL	041									
SUBLETTE		374	11	159	0	0	0	0	0	0
SATANTA		507	11	139	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT.15, 1983 ENROLLMENT #	ENROLLMENT TOTAL	GRADUATES TOTAL	DROPOUTS BOYS	DROPOUTS GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	PUPILS ENROLLED SEC	PROFESSIONAL STAFF ELEM	PROFESSIONAL STAFF SEC	TEACHER-AIDES ELEM	TEACHER-AIDES SEC
HODGEMAN	042											
JETMORE		227	255.1	23	0	1	0	16	0.0	1.0	0.0	0.0
HANSTON		228	130.5	13	1	0	0	0	0.0	0.0	0.0	0.0
JACKSON	043											
NORTH JACKSON		335	510.0	32	1	0	0	0	0.0	0.0	0.0	0.0
HOLTON		336	875.0	68	3	1	0	0	0.0	0.0	0.0	0.0
MAYETTA		337	798.3	51	2	5	0	27	0.0	2.0	0.0	0.0
JEFFERSON	044											
VALLEY FALLS		338	417.7	35	1	1	0	0	0.0	0.0	0.0	0.0
JEFFERSON COUNTY NORTH		339	402.6	41	2	4	0	0	0.0	0.0	0.0	0.0
JEFFERSON WEST		340	776.0	72	4	2	40	59	4.0	2.0	1.0	0.0
OSKALOOSA PUBLIC SCHOOLS		341	444.5	27	3	4	0	37	0.0	1.0	0.0	0.0
MCLOUTH		342	459.5	37	3	2	24	24	1.0	2.0	0.0	0.0
PERRY PUBLIC SCHOOLS		343	774.0	80	5	4	0	4	0.0	1.0	0.0	0.0
JEWELL	045											
WHITE ROCK		104	251.0	19	1	0	33	0	4.0	0.0	2.0	0.0
RANDALL		278	309.5	23	0	0	0	24	0.0	2.0	0.0	0.0
JEWELL		279	197.0	20	1	0	0	16	0.0	1.0	0.0	0.0
JOHNSON	046											
SOUTHEAST JOHNSON CO		229	3,686.4	254	3	3	75	3	14.0	0.0	0.5	0.0
SPRING HILL		230	1,199.0	77	3	3	65	0	1.0	0.0	0.0	0.0
GARDNER-EDGERTON-ANTIOCH		231	1,549.4	92	9	3	83	146	5.0	4.0	0.0	0.0
DESOTO		232	1,655.5	100	7	5	0	58	0.0	4.0	0.0	1.0
OLATHE		233	9,528.9	404	31	31	801	848	34.0	10.0	9.0	1.0
SHAWNEE MISSION PUBLIC SCHOO		512	29,562.1	2,094	140	108	513	1,237	28.0	39.0	59.0	3.0
KEARNY	047											
LAKIN		215	606.5	43	3	2	20	36	0.3	1.3	0.0	0.0
DEERFIELD		216	234.0	13	2	0	0	0	0.0	0.0	0.0	0.0
KINGMAN	048											
KINGMAN		331	1,073.9	104	3	3	0	41	0.0	2.0	0.0	0.0
CUNNINGHAM		332	288.5	25	1	0	0	0	0.0	0.0	0.0	0.0
KIOWA	049											
GREENSBURG		422	417.5	30	0	1	50	0	2.0	0.0	0.0	0.0
MULLINVILLE		424	132.5	7	0	0	10	0	1.1	0.0	0.0	0.0
HAVILAND PUBLIC SCHOOLS		474	160.0	12	0	0	0	0	0.0	0.0	0.0	0.0
LABETTE	050											
PARSONS		503	2,074.7	141	11	23	106	113	5.0	2.5	0.0	0.0
OSWEGO		504	501.9	30	1	3	0	0	0.0	0.0	0.0	0.0
CHETOPA		505	318.5	27	1	4	41	25	2.0	1.0	0.0	0.0
LABETTE COUNTY		506	1,599.0	146	15	10	65	85	1.3	2.7	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
HODGEMAN	042									
JETMORE		227	0	1,634	0	115	0	2	31,961	0
HANSTON		228	0	0	0	0	0	0	36,089	8,639
JACKSON	043									
NORTH JACKSON		335	0	0	0	0	0	0	45,351	0
HOLTON		336	0	0	0	0	0	0	60,894	10,021
MAYETTA		337	0	3,546	0	252	0	3	58,633	8,819
JEFFERSON	044									
VALLEY FALLS		334	0	0	0	0	0	0	44,259	5,225
JEFFERSON COUNTY NORTH		339	0	0	0	0	0	0	33,646	7,127
JEFFERSON WEST		340	6,902	4,748	111	857	2	20	81,629	10,966
OSKALOOSA PUBLIC SCHOOLS		341	0	2,860	0	807	0	8	42,075	3,735
MCLOUTH		342	641	1,920	0	1,082	1	5	47,336	3,732
PERRY PUBLIC SCHOOLS		343	0	336	0	103	0	0	76,162	12,169
JEWELL	045									
WHITE ROCK		104	2,954	0	850	0	1	0	43,838	8,956
MANKATO		278	0	3,110	0	1,454	0	2	31,388	1,926
JEWELL		279	0	1,500	0	371	0	1	30,164	6,281
JOHNSON	046									
SOUTHEAST JOHNSON CO		229	11,680	0	225	0	5	0	311,706	64,792
SPRING HILL		230	10,300	0	1,950	0	7	0	78,692	35,926
GARDNER-EDGERTON-ANTIOCH		231	5,100	7,966	250	0	9	15	212,322	6,454
DESOTO		232	0	66	0	0	0	8	75,714	4,035
OLATHE		233	28,330	37,461	15,702	15,500	74	213	323,587	10,595
SHAWNEE MISSION PUBLIC SCHOO		512	24,086	45,297	2,719	3,021	68	220	1,049,517	141,016
KEARNY	047									
LAKIN		215	620	2,573	0	300	1	7	68,043	5,140
DEERFIELD		216	0	0	0	0	0	0	42,678	11,500
KINGMAN	048									
KINGMAN		331	0	4,239	0	657	0	4	74,676	13,519
CUNNINGHAM		332	0	0	0	0	0	0	52,105	8,733
KIOWA	049									
GREENSBURG		422	3,100	0	0	0	6	0	47,298	11,215
MULLINVILLE		424	1,712	0	691	0	1	0	32,500	11,884
HAVILAND PUBLIC SCHOOLS		474	0	0	0	0	0	0	57,138	8,735
LABETTE	050									
PARSONS		503	8,473	4,707	983	2,158	12	31	175,808	24,383
OSWEGO		504	0	0	0	0	0	0	51,110	2,050
CHETOPA		505	1,200	2,200	20	20	3	3	62,517	2,980
LABETTE COUNTY		506	1,938	3,876	0	0	2	3	89,146	6,328

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINCIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	300 SECRETARIAL & CLERICAL SALARIES
HODGEMAN	042								
JETMORE		227	9,378	41,339	56,718	0	498,726	14,448	28,331
HANSTON		228	9,441	54,169	25,840	0	203,752	0	5,059
JACKSON	043								
NORTH JACKSON		335	17,753	63,104	53,405	0	590,491	59,655	20,208
HOLTON		336	16,625	87,540	92,251	30,923	1,091,106	20,200	32,047
MAYETTA		337	16,057	81,509	87,638	0	880,125	14,930	35,958
JEFFERSON	044								
VALLEY FALLS		338	11,338	60,822	58,270	0	624,645	0	20,211
JEFFERSON COUNTY NORTH		339	12,180	52,953	62,114	0	543,933	0	20,734
JEFFERSON WEST		340	21,104	113,699	96,723	0	872,496	37,876	44,520
OSKALOOSA PUBLIC SCHOOLS		341	15,453	61,263	53,993	0	599,726	16,230	17,832
MCLOUTH		342	25,045	76,113	43,500	0	494,541	48,221	33,140
PERRY PUBLIC SCHOOLS		343	29,265	117,596	125,801	1,905	1,012,067	84,125	57,052
JEWELL	045								
WHITE ROCK		104	17,998	70,792	40,000	0	439,623	5,970	11,481
MANKATO		278	14,035	47,349	54,406	27,210	400,562	0	35,334
JEWELL		279	3,958	40,403	52,455	0	281,354	0	21,954
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	84,114	405,612	480,403	0	5,293,873	136,959	222,577
SPRING HILL		230	34,191	148,809	155,193	0	1,500,649	24,153	79,788
GARDNER-EDGERTON-ANTIOCH		231	33,735	252,511	104,041	0	1,857,927	128,134	137,366
DESOTO		232	21,935	101,684	155,282	30,543	1,988,249	0	103,457
OLATHE		233	87,223	421,405	988,038	62,880	11,188,691	1,088,795	520,359
SHAWNEE MISSION PUBLIC SCHOO		512	133,301	1,324,454	3,289,078	782,742	37,208,840	2,892,788	1,917,496
KEARNY	047								
LAKIN		215	14,822	88,005	63,650	0	794,801	78,843	18,306
DEERFIELD		216	7,979	62,157	48,182	0	347,966	8,348	13,796
KINGMAN	048								
KINGMAN		331	8,619	97,014	117,230	0	1,409,412	107,653	38,451
CUNNINGHAM		332	14,453	75,291	43,308	0	588,929	45,561	19,781
KIOWA	049								
GREENSBURG		422	17,530	76,043	50,571	0	566,654	59,342	28,222
MULLINVILLE		424	10,800	55,184	26,926	0	343,708	0	8,542
HAVILAND PUBLIC SCHOOLS		474	27,322	93,195	33,705	0	383,745	0	19,107
LABETTE	050								
PARSONS		503	45,718	245,909	298,283	0	2,378,915	0	77,708
OSWEGO		504	8,286	82,046	56,986	0	745,721	0	30,551
CHETOPA		505	11,712	77,609	57,812	0	440,197	0	33,317
LABETTE COUNTY		506	19,120	114,594	141,102	0	1,436,154	59,033	51,475

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
HODGEMAN	042							
JETMORE	227	0	0	7,433	36,050	5,882	647,588	0
HANSTON	228	0	1,264	4,464	20,290	10,078	350,741	0
JACKSON	043							
NORTH JACKSON	335	0	0	11,047	42,386	24,950	802,262	0
HOLTON	336	26,312	6,906	14,929	48,304	5[illegible],327	1,410,355	0
MAYETTA	337	22,218	14,722	10,887	45,514	31,372	1,143,304	0
JEFFERSON	044							
VALLEY FALLS	338	9,689	15,319	6,944	13,709	30,291	781,078	0
JEFFERSON COUNTY NORTH	339	12,314	3,962	12,534	27,491	19,060	708,147	0
JEFFERSON WEST	340	0	12,172	10,917	34,035	33,583	1,146,328	0
OSKALOOSA PUBLIC SCHOOLS	341	40,890	9,179	8,453	33,056	3,915	783,280	0
MCLOUTH	342	18,840	21,935	8,213	47,768	2,583	718,741	0
PERRY PUBLIC SCHOOLS	343	2,205	11,637	23,220	71,636	21,023	1,410,737	0
JEWELL	045							
WHITE ROCK	104	17,675	10,814	3,224	17,923	76,734	621,443	0
MANKATO	278	8,462	0	13,177	34,663	5,000	578,864	0
JEWELL	279	0	4,3[illegible]9	4,022	11,550	10,125	393,633	0
JOHNSON	046							
SOUTHEAST JOHNSON CO	229	89,343	82,054	142,684	228,128	193,383	6,069,404	0
SPRING HILL	230	0	27,380	28,504	43,141	136,025	1,994,833	0
GARDNER-EDGERTON-ANTIOCH	231	5,100	7,957	28,431	103,496	6,671	2,439,123	0
DESOTO	232	0	9,881	22,993	107,834	39,225	2,457,474	0
OLATHE	233	263,389	0	240,360	576,743	127,815	15,063,068	0
SHAWNEE MISSION PUBLIC SCHOO	512	1,452,406	216,218	672,227	1,121,620	760,276	50,113,691	52,788
KEARNY	047							
LAKIN	215	10,441	14,643	8,496	76,545	24,891	1,080,616	0
DEERFIELD	216	9,497	16,480	10,602	14,904	9,832	479,607	0
KINGMAN	048							
KINGMAN	331	0	28,604	13,915	91,599	8,869	1,813,733	0
CUNNINGHAM	332	14,383	24,398	7,319	34,757	8,994	787,430	0
KIOWA	049							
GREENSBURG	422	5,552	2,457	13,531	27,566	10,868	764,763	0
MULLINVILLE	424	2,620	3,000	4,211	5,072	7,609	400,488	0
HAVILAND PUBLIC SCHOOLS	474	3,011	5,270	4,469	21,076	5,476	455,859	0
LABETTE	050							
PARSONS	503	99,716	51,896	18,315	103,955	41,659	3,068,447	0
OSWEGO	504	0	0	7,928	17,421	8,567	867,174	0
CHETOPA	505	9,620	3,179	3,692	19,059	11,769	579,445	0
LABETTE COUNTY	506	0	3,487	11,385	68,563	10,511	1,781,710	0

COUNTY NAME / DISTRICT NAME	#	#	300 ATTENDANCE: OTHER EXPENSES	300 ATTENDANCE: TOTAL 300 SERVICES	GENERAL FUND EXPENDITURES 400 HEALTH: SALARIES	400 HEALTH: OTHER EXPENSES	400 HEALTH: TOTAL 400 SERVICES	600 PLANT OPERATION: SALARIES	600 PLANT OPERATION: CONTRACTUAL SERVICES
HODGEMAN	042								
JETMORE		227	0	0	0	0	0	37,521	0
HANSTON		228	0	0	0	0	0	17,154	0
JACKSON	043								
NORTH JACKSON		335	0	0	0	0	0	46,617	0
HOLTON		336	0	0	0	0	0	99,300	0
MAYETTA		337	0	0	0	3,857	3,857	99,174	3,320
JEFFERSON	044								
VALLEY FALLS		338	0	0	0	1,305	1,305	40,740	0
JEFFERSON COUNTY NORTH		339	0	0	0	1,266	1,266	32,609	0
JEFFERSON WEST		340	0	0	0	4,588	4,588	81,402	2,022
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	1,471	1,471	48,053	0
MCLOUTH		342	0	0	0	1,422	1,422	55,572	0
PERRY PUBLIC SCHOOLS		343	0	0	0	2,425	2,425	102,153	3,262
JEWELL	045								
WHITE ROCK		104	0	0	1,667	0	1,667	38,151	0
MANKATO		278	0	0	0	0	0	63,412	0
JEWELL		279	0	0	0	0	0	30,902	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	0	0	0	3,130	3,130	430,536	20,442
SPRING HILL		230	0	0	30,982	734	31,716	124,798	4,527
GARDNER-EDGERTON-ANTIOCH		231	0	0	32,460	4,682	37,142	259,784	9,063
DESOTO		232	0	0	10,426	237	10,663	161,113	0
OLATHE		233	0	0	290,775	11,995	302,770	1,188,258	31,746
SHAWNEE MISSION PUBLIC SCHOO		512	0	52,788	850,114	13,212	871,326	4,034,925	84,622
KEARNY	047								
LAKIN		215	0	0	0	55	55	97,646	0
DEERFIELD		216	0	0	0	24	24	41,310	0
KINGMAN	048								
KINGMAN		331	0	0	7,650	510	8,160	117,211	2,840
CUNNINGHAM		332	0	0	1,720	36	1,756	64,858	0
KIOWA	049								
GREENSBURG		422	0	0	880	653	1,533	61,296	0
MULLINVILLE		424	0	0	281	0	281	34,299	0
HAVILAND PUBLIC SCHOOLS		474	0	0	0	319	319	37,371	0
LABETTE	050								
PARSONS		503	0	0	37,308	1,105	38,413	154,242	0
OSWEGO		504	0	0	0	0	0	53,464	0
CHETOPA		505	0	0	295	0	295	58,334	0
LABETTE COUNTY		506	0	0	8,449	86	8,535	160,469	3,073

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION: UTILITIES	600 PLANT OPERATION: SUPPLIES AND OTHER	600 PLANT OPERATION: TOTAL 600 SERIES	700 PLANT MAINTENANCE: SALARIES	700 PLANT MAINTENANCE: CONTRACTUAL SERVICES	700 PLANT MAINTENANCE: OTHER EXPENSES	TOTAL 700 SERIES
HODGEMAN	042								
JETMORE		227	46,269	15,789	99,579	0	3,014	8,573	11,587
HANSTON		228	42,524	3,477	63,155	0	1,792	4,850	6,642
JACKSON	043								
NORTH JACKSON		335	70,585	26,099	143,301	2,307	0	13,775	16,082
HOLTON		336	135,161	20,045	254,506	0	0	26,054	26,054
MAYETTA		337	107,884	16,007	226,985	0	4,658	9,070	13,728
JEFFERSON	044								
VALLEY FALLS		338	57,353	13,257	111,350	11,652	560	5,271	17,643
JEFFERSON COUNTY NORTH		339	54,350	8,105	163,124	0	18,014	13,274	31,288
JEFFERSON WEST		340	104,646	17,552	265,622	25,043	31,967	49,753	106,763
OSKALOOSA PUBLIC SCHOOLS		341	69,215	12,223	129,491	0	0	13,020	13,020
MCLOUTH		342	66,225	18,752	140,549	0	8,114	19,747	27,861
PERRY PUBLIC SCHOOLS		343	150,822	27,554	283,791	18,582	22,272	41,095	81,949
JEWELL	045								
WHITE ROCK		104	54,759	11,461	112,371	0	0	8,930	8,930
MANKATO		278	117,463	13,161	194,030	0	0	12,840	12,840
JEWELL		279	52,370	11,707	94,979	0	4,840	9,629	14,469
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	602,734	125,996	1,185,708	101,622	21,712	110,029	233,363
SPRING HILL		230	150,710	14,204	294,239	0	27,871	43,484	71,355
GARDNER-EDGERTON-ANTIOCH		231	453,888	52,290	575,025	43,942	72,507	34,832	151,281
DESOTO		232	209,019	22,517	392,649	44,602	31,812	40,966	117,380
OLATHE		233	1,197,872	81,256	2,499,134	307,114	0	288,388	595,502
SHAWNEE MISSION PUBLIC SCHOO		512	4,537,578	384,948	9,642,173	1,394,488	11,017	29,946	1,435,451
KEARNY	047								
LAKIN		215	125,523	17,370	240,539	0	39,320	5,927	45,247
DEERFIELD		216	51,932	15,245	108,487	0	2,486	21,221	23,707
KINGMAN	048								
KINGMAN		331	161,974	13,307	295,382	37,053	0	46,611	83,664
CUNNINGHAM		332	85,090	10,929	140,877	663	439	0	1,102
KIOWA	049								
GREENSBURG		422	72,572	9,021	142,689	0	1,913	28,979	30,892
MULLINVILLE		424	31,168	8,673	74,140	0	13,729	9,474	23,203
HAVILAND PUBLIC SCHOOLS		474	47,435	9,088	94,494	0	1,317	1,100	2,417
LABETTE	050								
PARSONS		503	209,867	28,215	407,324	91,783	30,983	47,011	175,777
OSWEGO		504	59,633	25,374	138,471	0	8,412	62,061	70,473
CHETOPA		505	34,337	13,988	106,659	0	2,001	10,810	12,891
LABETTE COUNTY		506	164,590	63,682	397,814	60,472	30,853	19,203	90,528

OF GENERAL FUND EXPENDITURES
AND FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMANS COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	EMPLOYEE BENEFITS	OTHER	TOTAL FOOD SERVICE
HODGEMAN	042								
JETMORE		227	46,456	3,406	820	7,860	43,256	62	101,420
HANSTON		228	27,946	1,869	512	8,537	23,002	617	62,483
JACKSON	043								
NORTH JACKSON		335	57,848	6,120	6,150	6,763	42,545	0	119,476
HOLTON		336	113,981	7,256	6,112	9,014	114,584	1,500	252,547
MAYETTA		337	102,202	6,325	11,435	14,741	103,456	2,100	240,259
JEFFERSON	044								
VALLEY FALLS		338	55,377	4,326	1,018	6,456	0	0	67,171
JEFFERSON COUNTY NORTH		339	51,317	5,635	7,624	9,015	37,500	0	111,091
JEFFERSON WEST		340	92,644	6,618	4,502	14,522	11,[illegible]58	17,241	248,115
OSKALOOSA PUBLIC SCHOOLS		341	58,054	3,175	12,357	17,640	27,315	0	119,041
MCLOUTH		342	51,783	3,415	6,333	5,853	29,252	0	96,636
PERRY PUBLIC SCHOOLS		343	102,887	11,103	30,510	21,120	60,444	1,554	234,18[illegible]
JEWELL	045								
WHITE ROCK		104	47,312	3,473	770	10,351	40,303	0	102,209
MANKATO		278	50,353	0	0	13,410	56,401	5,800	127,970
JEWELL		279	61,824	2,527	5,401	10,283	0	18,871	105,40[illegible]
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	482,208	0	0	96,579	0	0	578,787
SPRING HILL		230	150,446	8,889	2,362	25,643	81,009	0	268,154
GARDNER-EDGERTON-ANTIOCH		231	211,488	9,995	11,044	29,200	0	0	261,733
DESOTO		232	205,697	20,456	9,593	21,524	100,350	0	423,624
OLATHE		233	1,151,450	54,140	21,303	97,354	739,649	0	2,063,901
SHAWNEE MISSION PUBLIC SCHOO		512	3,698,080	292,303	56,112	229,581	2,245,814	1,027,858	7,549,654
KEARNY	047								
LAKIN		215	77,833	4,814	1,180	19,260	141,338	4,345	248,632
DEERFIELD		216	40,712	3,024	808	8,731	38,505	0	91,840
KINGMAN	048								
KINGMAN		331	131,781	7,736	2,944	11,282	110,468	180	264,341
CUNNINGHAM		332	66,251	4,048	12,841	11,861	55,050	702	150,353
KIOWA	049								
GREENSBURG		422	56,482	1,092	889	17,747	43,808	120	120,490
MULLINVILLE		424	36,247	4,580	7,826	1,224	33,612	21	83,515
HAVILAND PUBLIC SCHOOLS		474	35,935	2,720	587	6,705	0	0	45,947
LABETTE	050								
PARSONS		503	230,933	10,554	5,382	20,973	172,857	1,944	450,877
OSWEGO		504	59,779	3,045	983	11,741	74,874	3,750	154,177
CHETOPA		505	45,860	895	1,841	9,221	19,440	80	77,387
LABETTE COUNTY		506	139,589	12,234	2,235	23,354	110,040	20,313	327,015

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-000 SERIES	1000 STUDENT BODY ACTIVITIES 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE TOTAL	RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	1200 CAP OUTLAY TOTAL 1100 SERIES	REPAIR OF BUILDINGS
HODGEMAN	042									
JETMORE		227	902,013	11,755	0	0	0	0	0	
HANSTON		228	537,196	4,255	0	0	0	0	1,021	
JACKSON	043									
NORTH JACKSON		335	1,144,225	5,968	0	0	0	0	0	
HOLTON		336	2,040,002	12,756	0	0	0	0	4,000	
MAYETTA		337	1,709,702	15,197	0	0	0	0	46,342	
JEFFERSON	044									
VALLEY FALLS		338	1,039,409	1,612	0	0	0	0	0	
JEFFERSON COUNTY NORTH		339	1,029,869	10,538	0	0	0	0	0	
JEFFERSON WEST		340	1,827,215	21,742	0	0	0	0	40,440	
OSKALOOSA PUBLIC SCHOOLS		341	1,107,574	17,652	0	0	0	0	0	
MCLOUTH		342	1,001,322	23,902	0	0	0	0	21,272	
PERRY PUBLIC SCHOOLS		343	2,130,006	1,190	0	0	0	0	24,742	
JEWELL	045									
WHITE ROCK		104	917,412	27,410	0	0	0	0	0	
MANKATO		278	961,059	7,883	0	0	0	0	0	
JEWELL		279	649,090	4,395	0	0	0	0	0	
JOHNSON	046									
SOUTHEAST JOHNSON CO		229	9,336,004	100,044	0	0	0	0	0	
SPRING HILL		230	2,809,106	28,758	800	0	0	800	0	
GARDNER-EDGERTON-ANTIOCH		231	3,716,815	11,074	644	0	0	644	0	
DESOTO		232	3,503,474	34,933	0	0	0	0	0	
OLATHE		233	20,945,780	191,955	0	0	0	0	0	
SHAWNEE MISSION PUBLIC SCHOO		512	70,989,437	127,390	0	0	0	0	0	
KEARNY	047									
LAKIN		215	1,709,094	37,359	0	0	0	0	0	
DEERFIELD		216	765,622	52,285	0	0	0	0	49,174	
KINGMAN	048									
KINGMAN		331	2,567,494	27,630	0	0	0	0	134,314	
CUNNINGHAM		332	1,156,809	26,222	1,700	0	0	1,700	15,450	
KIOWA	049									
GREENSBURG		422	1,142,116	14,454	0	0	0	0	737	
MULLINVILLE		424	636,811	7,497	0	0	0	0	0	
HAVILAND PUBLIC SCHOOLS		474	692,231	13,538	0	0	0	0	0	
LABETTE	050									
PARSONS		503	4,392,747	38,400	0	0	0	0	0	
OSWEGO		504	1,247,341	0	0	0	0	0	0	
CHETOPA		505	853,886	7,572	0	0	0	0	0	
LABETTE COUNTY		506	2,719,196	23,157	0	0	0	0	0	

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
HODGEMAN	042								
JETMORE		227	0	0	0	20,000	0	36,000	0
HANSTON		228	334	1,355	3,500	54,000	23,000	0	0
JACKSON	043								
NORTH JACKSON		335	0	0	26,000	20,000	65,000	84,000	0
HOLTON		336	14,167	18,167	49,469	87,000	0	40,000	0
MAYETTA		337	29,442	75,774	46,184	120,000	65,000	135,000	0
JEFFERSON	044								
VALLEY FALLS		338	4,381	4,381	10,000	18,000	24,000	61,000	0
JEFFERSON COUNTY NORTH		339	12,396	12,396	0	20,000	15,000	57,000	0
JEFFERSON WEST		340	102,031	142,871	0	75,000	50,000	102,000	0
OSKALOOSA PUBLIC SCHOOLS		341	0	0	12,000	9,226	24,500	34,000	0
MCLOUTH		342	27,852	49,124	27,576	38,000	84,000	81,000	0
PERRY PUBLIC SCHOOLS		343	85,776	110,518	0	0	0	100,000	0
JEWELL	045								
WHITE ROCK		104	0	0	0	30,000	4,000	12,000	0
MANKATO		278	12,299	12,299	4,000	29,566	50,000	30,000	0
JEWELL		279	0	0	0	8,000	19,000	33,000	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	407,837	407,837	0	160,000	145,000	500,000	0
SPRING HILL		230	0	0	60,000	71,489	44,000	208,727	0
GARDNER-EDGERTON-ANTIOCH		231	1,092	1,092	0	94,324	5,000	317,599	0
DESOTO		232	3,491	3,491	75,000	125,000	50,000	200,000	0
OLATHE		233	0	0	0	525,000	300,000	1,720,000	0
SHAWNEE MISSION PUBLIC SCHOO		512	0	0	0	800,000	0	4,500,000	0
KEARNY	047								
LAKIN		215	0	0	0	0	4,168	69,000	0
DEERFIELD		216	40,951	90,425	0	0	12,851	2,592	0
KINGMAN	048								
KINGMAN		331	107,643	241,961	0	40,000	62,701	150,000	0
CUNNINGHAM		332	10,248	45,696	0	0	25,000	35,000	0
KIOWA	049								
GREENSBURG		422	4,428	5,135	0	11,200	0	34,000	0
MULLINVILLE		424	0	0	0	51,677	10,000	22,000	0
HAVILAND PUBLIC SCHOOLS		474	0	0	0	22,500	2,000	27,000	0
LABETTE	050								
PARSONS		503	-7,801	-7,801	0	100,000	0	150,000	0
OSWEGO		504	0	0	0	23,062	25,360	31,832	0
CHETOPA		505	23,089	23,089	0	127,644	0	15,000	0
LABETTE COUNTY		506	355,822	355,822	0	720,000	23,000	120,338	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL 14001 SERIES
HODGEMAN	042								
JETMORE		227	0	12,000	0	0	0	0	00,000
HANSTON		228	1,500	41,000	0	0	0	0	123,000
JACKSON	043								
NORTH JACKSON		335	3,000	0	0	0	0	0	19[illegible],000
HOLTON		336	0	0	0	0	0	0	176,469
MAYETTA		337	10,000	0	0	0	0	0	370,184
JEFFERSON	044								
VALLEY FALLS		338	500	14,000	0	0	0	0	127,500
JEFFERSON COUNTY NORTH		339	3,000	27,000	0	0	0	0	122,000
JEFFERSON WEST		340	4,000	30,000	0	0	0	0	261,000
OSKALOOSA PUBLIC SCHOOLS		341	0	12,500	0	0	0	0	92,220
MCLOUTH		342	1,500	0	0	0	0	0	232,070
PERRY PUBLIC SCHOOLS		343	5,000	0	0	0	0	0	105,000
JEWELL	045								
WHITE ROCK		104	2,000	2,000	0	0	0	0	50,000
MANKATO		278	0	5,000	0	0	0	0	118,566
JEWELL		279	0	20,000	0	0	0	0	80,000
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	20,000	0	0	0	0	0	825,000
SPRING HILL		230	12,000	0	0	0	0	0	396,216
GARDNER-EDGERTON-ANTIOCH		231	2,000	0	0	0	0	0	418,923
DESOTO		232	20,000	0	0	0	0	0	530,000
OLATHE		233	0	0	0	0	0	0	2,545,000
SHAWNEE MISSION PUBLIC SCHOO		512	400,000	0	0	0	0	0	5,700,000
KEARNY	047								
LAKIN		215	2,465	15,000	0	0	0	0	90,633
DEERFIELD		216	3,247	0	0	0	0	0	18,690
KINGMAN	048								
KINGMAN		331	11,000	41,509	0	0	0	0	305,210
CUNNINGHAM		332	4,000	25,000	0	0	0	0	89,000
KIOWA	049								
GREENSBURG		422	0	5,000	0	0	0	0	50,200
MULLINVILLE		424	1,976	5,000	0	0	0	0	90,653
HAVILAND PUBLIC SCHOOLS		474	0	0	0	0	0	0	51,500
LABETTE	050								
PARSONS		503	0	0	0	0	0	0	250,000
OSWEGO		504	6,500	20,000	0	0	0	0	106,754
CHETOPA		505	291	15,000	0	0	0	0	157,935
LABETTE COUNTY		506	50,000	20,000	0	0	0	0	935,338

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPENDITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-83	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE STAMP TAX	FEED LOT TAX AND INT'ST
HODGEMAN	042								
JETMORE		227	981,768	163,511	894,895	8,553	903,448	390	0
HANSTON		228	665,806	149,289	639,475	2,264	641,739	394	0
JACKSON	043								
NORTH JACKSON		335	1,348,193	272,940	331,110	13,137	344,247	1,108	0
HOLTON		336	2,247,395	302,055	627,209	15,065	642,274	1,120	0
HAYETTA		337	2,177,857	522,049	351,532	11,401	362,933	844	0
JEFFERSON	044								
VALLEY FALLS		338	1,172,902	198,293	241,158	3,931	245,089	190	0
JEFFERSON COUNTY NORTH		339	1,174,803	150,946	353,454	3,636	357,090	293	0
JEFFERSON WEST		340	2,252,827	270,302	441,931	16,869	458,800	423	0
OSKALOOSA PUBLIC SCHOOLS		341	1,217,452	105,665	386,816	19,075	405,891	320	0
MCLOUTH		342	1,368,424	180,818	301,708	6,323	308,031	201	0
PERRY PUBLIC SCHOOLS		343	2,347,374	252,392	668,002	21,009	709,011	890	0
JEWELL	045								
WHITE ROCK		104	994,822	223,083	920,771	37,640	958,411	160	0
MANKATO		278	1,099,607	182,994	494,002	48,244	542,246	112	0
JEWELL		279	733,483	143,827	533,131	3,578	536,709	95	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	10,728,883	1,029,093	4,878,171	100,893	4,979,064	9,831	0
SPRING HILL		230	3,234,880	362,679	874,062	40,290	914,952	1,885	0
GARDNER-EDGERTON-ANTIOCH		231	4,148,549	289,195	1,362,408	51,916	1,414,324	3,183	0
DESOTO		232	4,071,897	494,059	1,066,146	38,249	1,104,395	2,485	0
OLATHE		233	23,688,735	3,690,227	7,503,448	108,484	7,611,932	17,135	0
SHAWNEE MISSION PUBLIC SCHOO		512	76,816,828	9,471,927	46,537,939	845,993	47,183,932	98,831	0
KEARNY	047								
LAKIN		215	1,837,286	364,459	1,488,433	17,787	1,506,220	533	0
DEERFIELD		216	926,922	204,571	772,482	6,365	778,847	262	0
KINGMAN	048								
KINGMAN		331	3,142,295	355,471	2,671,230	13,227	2,684,457	2,503	0
CUNNINGHAM		332	1,319,428	249,346	1,196,246	3,741	1,199,987	781	0
KIOWA	049								
GREENSBURG		422	1,211,904	269,388	705,963	0	705,963	325	0
MULLINVILLE		424	735,461	223,372	665,400	18,333	683,733	294	0
HAVILAND PUBLIC SCHOOLS		474	757,269	154,964	694,662	17,224	711,886	319	0
LABETTE	050								
PARSONS		503	4,673,152	391,219	1,357,347	27,933	1,385,280	2,015	0
OSWEGO		504	1,404,095	240,530	297,850	3,742	301,592	570	0
CHETOPA		505	1,042,482	150,888	174,934	2,948	177,882	348	0
LABETTE COUNTY		506	4,033,312	1,066,871	1,346,294	21,290	1,367,584	2,520	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	REVENUE FROM STATE SOURCES: INCOME TAX	REVENUE FROM STATE SOURCES: MINERAL PRODUCTION	REVENUE FROM STATE SOURCES: TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
HODGEMAN	042								
JETMORE		227	30,635	31,033	0	52,179	15,925	68,104	0
HANSTON		228	17,938	18,332	0	21,943	7,150	29,093	0
JACKSON	043								
NORTH JACKSON		335	42,369	43,477	963,563	38,474	333	1,002,370	0
HOLTON		336	105,967	107,093	1,473,379	141,286	0	1,614,665	0
MAYETTA		337	61,743	62,387	1,621,434	85,920	0	1,707,354	71,086
JEFFERSON	044								
VALLEY FALLS		338	49,035	49,233	831,915	58,730	0	890,645	0
JEFFERSON COUNTY NORTH		339	51,023	51,316	823,613	47,869	0	871,282	0
JEFFERSON WEST		340	106,212	106,635	1,617,273	116,163	0	1,733,436	7,005
OSKALOOSA PUBLIC SCHOOLS		341	66,727	67,047	745,308	59,820	0	805,128	10,204
MCLOUTH		342	52,875	53,076	944,091	62,234	796	1,007,121	0
PERRY PUBLIC SCHOOLS		343	116,758	117,648	1,407,810	123,187	0	1,530,997	12,503
JEWELL	045								
WHITE ROCK		104	55,132	55,292	40,406	39,139	0	79,545	3,427
MANKATO		278	41,194	41,306	515,161	52,299	0	567,460	5,212
JEWELL		279	34,030	34,125	135,045	41,973	0	177,018	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	925,957	935,788	4,372,684	543,212	5	4,915,901	0
SPRING HILL		230	184,258	186,143	2,080,021	151,807	438	2,232,266	0
GARDNER-EDGERTON-ANTIOCH		231	217,647	220,830	2,357,368	250,885	919	2,609,172	0
DESOTO		232	299,102	301,587	2,494,455	192,488	11	2,686,954	0
OLATHE		233	1,422,649	1,439,784	13,228,336	1,697,112	145	14,925,593	0
SHAWNEE MISSION PUBLIC SCHOO		512	11,065,981	11,164,612	5,091,690	14,329,924	638	19,418,252	0
KEARNY	047								
LAKIN		215	18,735	19,268	0	119,204	48,994	168,198	0
DEERFIELD		216	9,816	10,078	0	31,060	14,541	45,601	0
KINGMAN	048								
KINGMAN		331	134,856	137,419	152,334	229,988	61,359	443,681	0
CUNNINGHAM		332	40,671	41,452	0	63,228	31,616	94,844	0
KIOWA	049								
GREENSBURG		422	35,924	36,249	454,235	88,330	14,061	556,626	0
MULLINVILLE		424	14,174	14,468	0	24,068	14,505	39,173	0
HAVILAND PUBLIC SCHOOLS		474	16,732	17,051	0	29,520	34,072	63,592	0
LABETTE	050								
PARSONS		503	214,407	217,022	2,653,300	387,003	7	3,040,310	0
OSWEGO		504	39,320	39,690	1,019,263	62,243	0	1,081,506	0
CHETOPA		505	29,349	29,697	786,310	35,088	0	821,998	0
LABETTE COUNTY		506	203,132	205,652	2,102,854	152,786	135	2,255,775	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES		REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
			OTHER	TOTAL					
HODGEMAN	042								
JETMORE		227	0	0	9,384	0	1,175,480	981,768	193,712
HANSTON		228	0	0	3,965	0	842,418	665,806	176,612
JACKSON	043								
NORTH JACKSON		335	0	0	18,718	0	1,681,752	1,348,193	333,559
HOLTON		336	0	0	80,410	0	2,806,496	2,247,395	559,101
MAYETTA		337	0	71,086	8,652	0	2,734,461	2,177,857	556,604
JEFFERSON	044								
VALLEY FALLS		338	16,563	16,563	2,951	0	1,402,774	1,172,902	229,872
JEFFERSON COUNTY NORTH		339	0	0	9,325	0	1,445,959	1,174,803	271,156
JEFFERSON WEST		340	10,453	17,518	6,076	200	2,592,967	2,252,827	340,140
OSKALOOSA PUBLIC SCHOOLS		341	0	10,264	5,411	10,098	1,409,504	1,217,452	192,052
MCLOUTH		342	0	0	21,389	2,663	1,573,098	1,368,424	204,674
PERRY PUBLIC SCHOOLS		343	0	12,563	27,246	28,257	2,078,114	2,347,374	330,740
JEWELL	045								
WHITE ROCK		104	0	3,427	2,471	0	1,322,229	994,822	327,407
MANKATO		278	0	5,212	0	8,604	1,347,822	1,099,607	248,215
JEWELL		279	0	0	618	0	892,898	733,483	159,414
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	0	0	79,037	0	11,938,883	10,728,683	1,210,000
SPRING HILL		230	3,415	3,415	0	1,311	3,700,765	3,234,880	465,885
GARDNER-EDGERTON-ANTIOCH		231	0	0	0	0	4,533,520	4,148,549	384,971
DESOTO		232	23,646	23,646	42,325	0	4,652,966	4,071,897	581,069
OLATHE		233	0	8,052	0	0	27,675,588	23,688,735	3,986,853
SHAWNEE MISSION PUBLIC SCHOO		512	0	0	0	0	87,238,925	76,816,828	10,422,097
KEARNY	047								
LAKIN		215	0	0	45,114	0	2,103,259	1,837,286	265,973
DEERFIELD		216	0	0	7,749	0	1,046,846	926,922	119,924
KINGMAN	048								
KINGMAN		331	0	0	34,031	3,220	3,656,279	3,142,295	515,984
CUNNINGHAM		332	0	0	5,661	0	1,591,289	1,319,428	271,861
KIOWA	049								
GREENSBURG		422	0	0	10,772	0	1,578,999	1,211,904	367,095
MULLINVILLE		424	0	0	2,967	0	963,713	735,461	228,252
HAVILAND PUBLIC SCHOOLS		474	0	0	12,670	0	960,163	757,269	202,894
LABETTE	050								
PARSONS		503	0	0	23,719	1,927	5,059,477	4,673,152	386,325
OSWEGO		504	0	0	0	1,241	1,064,759	1,404,095	260,664
CHETOPA		505	0	0	0	4,532	1,190,997	1,042,482	148,515
LABETTE COUNTY		506	0	0	135,700	622	5,032,204	4,033,312	998,892

CAPITAL OUTLAY FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS			TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES	
				AD VALOREM TAX	INTEREST	OTHER		SITES AND SITE IMPROVEMENT	ARCHI-TECTURAL EXPENSES
HODGEMAN	042								
JETMORE		227	156,287	99,976	0	18,507	274,770	10,650	0
HANSTON		228	111,181	63,337	0	7,586	182,104	0	0
JACKSON	043								
NORTH JACKSON		335	107,024	29,044	44,003	30,148	210,219	51,914	0
HOLTON		336	69,375	57,036	65,567	60,347	252,323	0	0
MAYETTA		337	224,835	29,347	101,330	63,374	418,886	0	21,276
JEFFERSON	044								
VALLEY FALLS		338	173,801	23,136	35,942	15,689	248,568	0	9,078
JEFFERSON COUNTY NORTH		339	47,541	21	50,996	936	99,496	0	12,250
JEFFERSON WEST		340	73,677	30,252	61,692	8,052	173,671	0	19,985
OSKALOOSA PUBLIC SCHOOLS		341	109,838	31,023	33,945	17,981	192,787	21,299	0
MCLOUTH		342	84,283	28,470	45,647	32,849	191,249	11,025	876
PERRY PUBLIC SCHOOLS		343	75,733	49,931	0	10,457	136,121	0	0
JEWELL	045								
WHITE ROCK		104	165,838	24,259	22,472	5,244	217,813	0	0
MANKATO		278	115,111	35,804	15,573	7,151	173,639	915	0
JEWELL		279	37,205	22,160	0	2,973	62,338	2,758	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	1,229,536	348,645	313,573	79,203	1,970,957	9,003	14,874
SPRING HILL		230	52,530	46,201	58,000	75,602	232,333	0	0
GARDNER-EDGERTON-ANTIOCH		231	93,914	87,265	80,461	21,068	288,727	13,132	0
DESOTO		232	149,331	68,291	96,334	94,681	408,636	0	10,730
OLATHE		233	1,214,965	580,147	829,386	172,801	2,797,299	0	0
SHAWNEE MISSION PUBLIC SCHOO		512	3,792,568	1,513,249	2,525,264	2,451,257	10,282,337	608,139	0
KEARNY	047								
LAKIN		215	672,952	361,087	90,329	7,543	1,131,911	39,870	30,426
DEERFIELD		216	873,818	151,639	111,123	13,928	1,150,408	79,269	16,024
KINGMAN	048								
KINGMAN		331	444,793	0	179,125	4,745	628,663	0	0
CUNNINGHAM		332	264,600	173,375	51,827	11,642	501,445	0	0
KIOWA	049								
GREENSBURG		422	53,328	81,397	4,154	4,072	142,952	0	0
MULLINVILLE		424	60,170	55,746	10,000	1,363	127,279	0	0
HAVILAND PUBLIC SCHOOLS		474	181,179	99,744	39,026	33,159	353,708	64,509	0
LABETTE	050								
PARSONS		503	157,985	106,760	66,500	45,922	377,167	0	0
OSWEGO		504	239,704	36,566	34,657	5,854	316,801	0	8,503
CHETOPA		505	28,882	18,417	0	9,328	56,627	0	0
LABETTE COUNTY		506	14,962	108,476	25,000	57,544	205,982	0	404

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
HODGEMAN	042								
JETMORE		227	0	64,176	18,736	50,550	19,752	163,804	110,906
HANSTON		228	0	1,613	24,700	0	0	26,313	155,741
JACKSON	043								
NORTH JACKSON		335	3,881	11,053	3,240	0	0	70,042	140,127
HOLTON		336	4,451	21,439	88,508	0	0	114,397	137,926
MAYETTA		337	240,603	12,200	0	0	0	274,281	144,605
JEFFERSON	044								
VALLEY FALLS		338	0	30,156	31,369	0	0	70,603	177,705
JEFFERSON COUNTY NORTH		339	0	0	0	0	8,852	11,102	88,394
JEFFERSON WEST		340	107,050	0	0	0	0	127,035	49,638
OSKALOOSA PUBLIC SCHOOLS		341	0	12,938	70,291	0	0	104,528	38,259
MCLOUTH		342	0	0	2,084	20,296	0	34,081	137,168
PERRY PUBLIC SCHOOLS		343	0	7,897	23,935	33,000	22,704	87,536	48,585
JEWELL	045								
WHITE ROCK		104	0	5,610	39,008	10,000	0	54,618	153,197
MANKATO		278	0	4,096	15,444	0	0	20,457	153,182
JEWELL		279	0	22,918	7,492	0	0	33,166	29,176
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	148,136	3,114	9,020	0	23,827	267,975	1,702,982
SPRING HILL		230	0	32,941	26,517	0	3	59,462	172,872
GARDNER-EDGERTON-ANTIOCH		231	0	66,307	31,422	0	0	170,862	117,865
DESOTO		232	0	202,112	68,452	0	4,086	285,362	123,254
OLATHE		233	0	365,302	732,109	0	0	1,097,611	1,699,688
SHAWNEE MISSION PUBLIC SCHOO		512	0	3,748,265	1,887,940	0	0	6,044,343	4,237,994
KEARNY	047								
LAKIN		215	602	32,081	110,487	50,000	0	203,466	468,445
DEERFIELD		216	70,101	264,749	33,518	0	0	463,681	600,727
KINGMAN	048								
KINGMAN		331	0	154,136	8,587	0	47,033	209,756	418,907
CUNNINGHAM		332	0	46,315	39,476	22,035	99	107,924	393,521
KIOWA	049								
GREENSBURG		422	0	47,399	26,066	24,475	0	97,940	45,012
MULLINVILLE		424	0	33,633	23,018	15,637	0	72,288	34,991
HAVILAND PUBLIC SCHOOLS		474	0	145,460	30,956	0	450	241,375	112,333
LABETTE	050								
PARSONS		503	0	249,161	49,919	0	0	299,100	78,007
OSWEGO		504	226,939	0	22,677	0	5,854	263,473	53,328
CHETOPA		505	0	0	57,030	0	0	57,030	-10,403
LABETTE COUNTY		506	0	110,879	0	0	13,008	124,291	81,090

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-83	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
HODGEMAN	042						
JETMORE	227	3,204	996	0	0	21,235	25,435
HANSTON	228	18,154	154	0	219	54,839	73,366
JACKSON	043						
NORTH JACKSON	335	7,501	3,146	69	4,602	20,375	35,713
HOLTON	336	17,600	12,452	0	0	87,000	117,052
MAYETTA	337	22,619	6,333	0	7,005	120,000	155,957
JEFFERSON	044						
VALLEY FALLS	338	11,573	0	0	0	18,482	30,055
JEFFERSON COUNTY NORTH	339	22,632	2,557	0	0	20,000	45,189
JEFFERSON WEST	340	35,841	5,115	0	4,962	75,000	120,918
OSKALOOSA PUBLIC SCHOOLS	341	17,058	0	0	0	9,227	26,285
MCLOUTH	342	7,886	1,107	0	788	38,000	47,781
PERRY PUBLIC SCHOOLS	343	6,465	0	0	0	8,684	15,149
JEWELL	045						
WHITE ROCK	104	8,202	0	0	0	42,426	50,628
MANKATO	278	49,842	615	0	3,174	59,859	113,490
JEWELL	279	22,360	492	0	537	45,429	68,819
JOHNSON	046						
SOUTHEAST JOHNSON CO	229	1,245	0	0	0	160,000	161,245
SPRING HILL	230	0	0	0	0	71,489	71,489
GARDNER-EDGERTON-ANTIOCH	231	0	0	0	0	94,770	94,770
DESOTO	232	36,298	9,461	0	12,907	125,092	183,758
OLATHE	233	33,016	155,034	0	21,722	960,886	1,170,663
SHAWNEE MISSION PUBLIC SCHOO	512	509,871	40,754	0	57,968	950,001	1,558,594
KEARNY	047						
LAKIN	215	0	0	0	0	0	0
DEERFIELD	216	0	0	0	0	0	0
KINGMAN	048						
KINGMAN	331	16,657	977	0	1,390	41,708	60,732
CUNNINGHAM	332	0	0	0	0	0	0
KIOWA	049						
GREENSBURG	422	11,911	0	0	0	24,245	36,156
MULLINVILLE	424	4,008	274	0	286	61,763	66,491
HAVILAND PUBLIC SCHOOLS	474	27,167	0	0	0	23,409	50,576
LABETTE	050						
PARSONS	503	68,267	20,117	0	25,099	130,464	244,347
OSWEGO	504	3,224	1,788	0	1,328	23,077	29,417
CHETOPA	505	2,429	7,705	0	8,908	127,690	146,732
LABETTE COUNTY	506	132,489	30,665	0	49,892	812,392	1,031,438

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
HODGEMAN	042						
JETMORE		227	0	18,224	6,347	0	0
HANSTON		228	5,518	24,722	1,521	5,764	1,782
JACKSON	043						
NORTH JACKSON		335	400	18,781	500	3,708	0
HOLTON		336	0	64,609	6,525	0	0
MAYETTA		337	0	42,915	1,466	0	0
JEFFERSON	044						
VALLEY FALLS		338	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	0	2,502	31	0	0
JEFFERSON WEST		340	0	41,310	4,746	0	1,454
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	0	0
MCLOUTH		342	0	15,437	1,622	0	0
PERRY PUBLIC SCHOOLS		343	0	0	0	0	0
JEWELL	045						
WHITE ROCK		104	0	14,750	3,425	0	0
MANKATO		278	0	18,303	1,777	0	0
JEWELL		279	0	34,547	1,940	0	287
JOHNSON	046						
SOUTHEAST JOHNSON CO		229	0	0	0	0	0
SPRING HILL		230	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		231	0	0	0	0	0
DESOTO		232	0	65,857	5,538	0	0
OLATHE		233	37,439	684,334	32,783	124,733	0
SHAWNEE MISSION PUBLIC SCHOO		512	38,750	725,930	39,981	0	0
KEARNY	047						
LAKIN		215	0	0	0	0	0
DEERFIELD		216	0	0	0	0	0
KINGMAN	048						
KINGMAN		331	580	25,014	5,493	10,600	1,000
CUNNINGHAM		332	0	0	0	0	0
KIOWA	049						
GREENSBURG		422	0	0	0	0	0
MULLINVILLE		424	0	37,135	3,939	9,668	0
HAVILAND PUBLIC SCHOOLS		474	0	0	1,086	0	0
LABETTE	050						
PARSONS		503	0	131,736	5,319	0	3,845
OSWEGO		504	0	21,279	938	0	973
CHETOPA		505	0	118,017	3,189	0	0
LABETTE COUNTY		506	7,160	417,102	120,670	85,392	6,918

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	EXPENDITURES: CAPITAL OUTLAY	EXPENDITURES: PAYMENT TO VOC-ED COOP	EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
HODGEMAN	042							
JETMORE		227	3,445	118	0	7,248	35,382	-9,947
HANSTON		228	0	72	0	1,083	40,402	32,904
JACKSON	043							
NORTH JACKSON		335	2,088	0	0	4,979	30,456	5,257
HOLTON		336	0	0	0	36,781	107,915	9,137
MAYETTA		337	0	0	17,182	947	62,510	93,447
JEFFERSON	044							
VALLEY FALLS		338	0	0	0	16,218	16,218	13,837
JEFFERSON COUNTY NORTH		339	199	0	0	13,608	16,340	28,849
JEFFERSON WEST		340	7,053	3,350	20,522	70	78,503	42,415
OSKALOOSA PUBLIC SCHOOLS		341	0	0	28,285	0	28,285	0
MCLOUTH		342	1,860	446	0	0	19,305	28,416
PERRY PUBLIC SCHOOLS		343	0	0	0	9,720	9,720	5,429
JEWELL	045							
WHITE ROCK		104	0	0	0	0	18,175	38,453
MANKATO		278	0	3,081	0	24,879	48,040	85,450
JEWELL		279	5,420	1,944	0	2,129	46,266	22,552
JOHNSON	046							
SOUTHEAST JOHNSON CO		229	0	0	160,000	0	160,000	1,245
SPRING HILL		230	0	0	71,489	0	71,489	0
GARDNER-EDGERTON-ANTIOCH		231	0	0	54,029	0	54,029	40,741
DESOTO		232	0	0	55,716	885	127,986	55,772
OLATHE		233	56,109	42,529	0	192,035	1,170,562	101
SHAWNEE MISSION PUBLIC SCHOO		512	82,804	65,454	0	96,020	1,048,940	509,654
KEARNY	047							
LAKIN		215	0	0	0	0	0	0
DEERFIELD		216	0	0	0	0	0	0
KINGMAN	048							
KINGMAN		331	3,283	0	0	1,439	48,409	12,323
CUNNINGHAM		332	0	0	0	0	0	0
KIOWA	049							
GREENSBURG		422	0	0	20,820	0	20,320	15,336
MULLINVILLE		424	0	1,061	0	796	52,599	14,392
HAVILAND PUBLIC SCHOOLS		474	0	0	21,520	0	22,006	27,970
LABETTE	050							
PARSONS		503	0	6,764	0	5,419	153,049	91,218
OSWEGO		504	1,016	0	0	35,365	28,171	1,240
CHETOPA		505	8,152	590	0	6,494	136,442	10,240
LABETTE COUNTY		506	59,296	18,778	0	235	713,550	315,888

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS: TRANSPORTATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: ADMIN.	EXPENDITURES: SALARIES DRIVERS
HODGEMAN	042								
JETMORE		227	922	78,574	50,550	230	130,276	0	30,956
HANSTON		228	27,816	40,957	23,000	394	92,167	5,518	15,572
JACKSON	043								
NORTH JACKSON		335	25,244	169,939	65,000	280	260,463	2,944	72,400
HOLTON		336	1,855	115,749	0	8,278	125,882	0	70,930
MAYETTA		337	80,294	154,316	65,000	2,816	302,426	7,083	80,943
JEFFERSON	044								
VALLEY FALLS		338	40,030	75,092	24,000	13,885	153,007	6,675	43,994
JEFFERSON COUNTY NORTH		339	45,745	82,693	15,000	4,252	147,690	12,840	39,814
JEFFERSON WEST		340	29,531	135,462	50,000	5,064	220,057	24,353	80,395
OSKALOOSA PUBLIC SCHOOLS		341	39,457	81,653	24,500	2,728	148,338	7,000	38,869
MCLOUTH		342	18,394	62,365	104,296	215	185,270	6,900	25,920
PERRY PUBLIC SCHOOLS		343	4,982	169,537	33,000	22,481	230,000	9,020	44,248
JEWELL	045								
WHITE ROCK		104	37,113	73,083	14,000	3,161	127,357	0	32,483
MANKATO		278	106,728	49,150	50,000	20,000	225,878	0	30,212
JEWELL		279	63,276	55,019	19,000	9	137,304	0	24,967
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	2,272	403,556	145,000	10,331	621,159	0	0
SPRING HILL		230	68,005	113,272	44,000	277	225,554	56,560	0
GARDNER-EDGERTON-ANTIOCH		231	563	169,593	5,000	50,445	225,601	0	5,042
DESOTO		232	145,154	280,731	50,000	24	475,909	33,030	15,307
OLATHE		233	84,617	387,834	300,000	0	772,451	554,220	0
SHAWNEE MISSION PUBLIC SCHOO		512	239,284	913,124	0	80,384	1,232,792	35,364	0
KEARNY	047								
LAKIN		215	121,311	95,018	54,168	41,880	312,377	0	81,456
DEERFIELD		216	157,791	37,556	12,851	0	208,198	3,700	21,024
KINGMAN	048								
KINGMAN		331	45,905	195,165	62,701	5,734	309,505	2,418	102,230
CUNNINGHAM		332	117,407	84,461	47,035	7,480	256,383	0	34,814
KIOWA	049								
GREENSBURG		422	31,867	44,351	24,475	551	101,244	2,675	17,284
MULLINVILLE		424	16,873	29,374	25,637	16,021	87,905	0	32,329
HAVILAND PUBLIC SCHOOLS		474	39,497	31,551	2,000	17,955	91,003	0	20,131
LABETTE	050								
PARSONS		503	22,889	27,575	0	20,000	70,464	33,476	0
OSWEGO		504	4,569	22,542	25,360	0	52,471	0	22,420
CHETOPA		505	2,634	17,502	0	15,011	35,147	0	4,410
LABETTE COUNTY		506	207,172	431,753	25,000	164,916	828,842	36,194	209,420

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
HODGEMAN	042								
JETMORE		227	22,171	0	2,291	6,936	0	45,550	18,950
HANSTON		228	5,185	0	0	3,423	0	0	18,570
JACKSON	043								
NORTH JACKSON		335	0	41,426	5,803	2,208	0	0	03,113
HOLTON		336	0	0	0	3,243	0	0	45,740
MAYETTA		337	2,128	0	2,375	2,737	527	44,458	56,394
JEFFERSON	044								
VALLEY FALLS		338	0	0	2,539	2,627	0	22,980	25,582
JEFFERSON COUNTY NORTH		339	0	0	4,144	944	0	0	34,095
JEFFERSON WEST		340	2,817	24,547	0	1,979	4,387	0	41,446
OSKALOOSA PUBLIC SCHOOLS		341	0	0	4,392	1,630	8,943	24,251	29,499
MCLOUTH		342	0	0	3,514	2,414	0	20,296	38,408
PERRY PUBLIC SCHOOLS		343	0	0	0	7,644	152	43,010	69,103
JEWELL	045								
WHITE ROCK		104	0	20,532	0	1,003	895	0	34,796
MANKATO		278	0	15,750	0	2,709	0	0	30,839
JEWELL		279	0	16,150	3,191	1,082	85	0	27,371
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	532,043	0	0	0	0	0	87,876
SPRING HILL		230	0	71,222	0	8,929	0	0	53,867
GARDNER-EDGERTON-ANTIOCH		231	178,891	0	0	507	1,150	0	37,890
DESOTO		232	233,330	0	0	149	0	0	71,677
OLATHE		233	0	0	0	0	28	0	148,075
SHAWNEE MISSION PUBLIC SCHOO		512	833,026	0	4,746	0	0	0	144,031
KEARNY	047								
LAKIN		215	0	57,074	11,765	1,952	0	0	80,396
DEERFIELD		216	0	12,860	0	2,910	0	22,094	20,485
KINGMAN	048								
KINGMAN		331	0	45,000	14,501	3,884	0	0	92,314
CUNNINGHAM		332	0	22,394	0	5,505	0	22,035	47,990
KIOWA	049								
GREENSBURG		422	0	0	5,809	4,135	2,560	25,877	20,534
MULLINVILLE		424	0	0	0	2,900	0	15,031	23,043
HAVILAND PUBLIC SCHOOLS		474	0	3,017	0	719	0	0	10,325
LABETTE	050								
PARSONS		503	0	0	0	0	0	0	0,880
OSWEGO		504	0	0	2,346	1,134	0	0	14,263
CHETOPA		505	0	0	954	992	0	0	17,340
LABETTE COUNTY		506	0	81,136	29,095	7,641	0	0	178,152

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-84	TRANSPORTATION FUND: TREASURER'S BALANCE 7-1-83	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL EDUCATION	SPECIAL EDUCATION FUND RECEIPTS: TRANSFER FROM GENERAL FUND	SPECIAL EDUCATION FUND RECEIPTS: OTHER
HODGEMAN	042								
JETMORE		227	126,566	3,710	4,486	0	5,818	36,000	624
HANSTON		228	48,268	43,699	19,323	0	3,394	0	49,257
JACKSON	043								
NORTH JACKSON		335	187,758	72,705	13,658	0	6,145	84,000	1,370
HOLTON		336	120,963	4,919	1,757	0	0	40,000	21,006
MAYETTA		337	196,645	105,781	44,563	0	14,057	135,000	3,051
JEFFERSON	044								
VALLEY FALLS		338	104,497	48,510	36,638	0	5,166	61,000	71
JEFFERSON COUNTY NORTH		339	91,642	56,048	21,556	0	12,578	57,000	3,436
JEFFERSON WEST		340	159,922	80,136	19,071	0	16,234	102,000	3,811
OSKALOOSA PUBLIC SCHOOLS		341	114,584	33,754	19,053	0	2,883	34,000	0
MCLOUTH		342	99,452	85,818	22,297	0	15,817	81,000	0
PERRY PUBLIC SCHOOLS		343	223,777	6,223	2,358	0	19,737	100,000	20,217
JEWELL	045								
WHITE ROCK		104	90,509	36,848	36,963	0	12,442	12,000	7,319
MANKATO		278	85,570	140,308	73,628	0	1,965	30,000	26,123
JEWELL		279	73,445	63,859	26,500	0	1,040	33,000	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	619,919	1,240	525	0	0	500,000	0
SPRING HILL		230	192,378	33,176	12,923	0	0	208,727	7,083
GARDNER-EDGERTON-ANTIOCH		231	223,480	2,120	177,859	9,553	166,579	317,599	11,550
DESOTO		232	353,492	122,417	89,996	0	114,148	260,000	5,526
OLATHE		233	702,323	70,128	62,910	0	0	1,720,000	0
SHAWNEE MISSION PUBLIC SCHOO		512	1,017,167	215,625	2,823,996	673,683	4,762,719	4,500,000	16,008
KEARNY	047								
LAKIN		215	192,673	119,704	50,030	0	5,203	69,000	1,851
DEERFIELD		216	89,673	118,525	54,766	0	642	2,592	30,000
KINGMAN	048								
KINGMAN		331	260,347	49,158	5,160	0	3,936	150,000	0
CUNNINGHAM		332	132,747	123,636	71,006	0	10,581	35,000	20,080
KIOWA	049								
GREENSBURG		422	79,077	22,187	37,071	0	0	34,000	24,004
MULLINVILLE		424	75,915	11,990	3,881	0	0	22,000	2,000
HAVILAND PUBLIC SCHOOLS		474	46,192	44,011	30,931	0	0	27,000	0
LABETTE	050								
PARSONS		503	40,856	29,608	71,330	0	0	150,000	0
OSWEGO		504	40,467	12,004	9,174	0	0,869	31,032	13,888
CHETOPA		505	28,396	7,351	17,573	0	13,605	15,000	1,049
LABETTE COUNTY		506	602,243	226,599	119,157	0	24,544	120,338	24,325

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
HODGEMAN	042								
JETMORE		227	46,928	0	0	0	0	0	272
HANSTON		228	71,974	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		335	105,223	52	587	0	0	0	123
HOLTON		336	82,763	0	0	0	0	0	0
MAYETTA		337	196,991	0	632	52	0	0	0
JEFFERSON	044								
VALLEY FALLS		338	103,075	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	94,570	0	0	0	0	0	566
JEFFERSON WEST		340	141,116	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		341	96,536	0	0	0	0	0	0
MCLOUTH		342	114,114	0	0	0	0	0	477
PERRY PUBLIC SCHOOLS		343	142,312	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		104	88,724	0	15,754	181	0	0	0
MANKATO		278	131,716	1,000	22,038	0	0	0	0
JEWELL		279	80,540	0	0	0	104	0	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	500,525	0	0	0	0	0	0
SPRING HILL		230	229,333	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		231	685,140	105	226,222	2,852	0	694	0
DESOTO		232	469,670	0	189,173	2	0	0	4,137
OLATHE		233	1,782,910	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOO		512	12,776,406	0	7,902,794	102,709	99,918	9,970	891,294
KEARNY	047								
LAKIN		215	126,084	0	1,478	326	5,703	0	212
DEERFIELD		216	88,000	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		331	159,096	595	0	782	10,977	0	479
CUNNINGHAM		332	136,667	191	0	859	1,467	0	0
KIOWA	049								
GREENSBURG		422	101,475	0	0	0	0	0	0
MULLINVILLE		424	27,881	0	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS		474	57,931	0	0	0	0	0	0
LABETTE	050								
PARSONS		503	221,330	0	0	332	0	0	0
OSWEGO		504	61,783	0	564	0	0	0	478
CHETOPA		505	49,287	0	0	0	0	0	707
LABETTE COUNTY		506	286,663	1,193	8,829	701	0	0	1,755

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
HODGEMAN	042								
JETMORE		227	0	0	6,483	33,607	0	40,362	5,766
HANSTON		228	0	0	4,242	0	18,541	22,783	44,191
JACKSON	043								
NORTH JACKSON		335	0	0	3,658	34,263	2,007	40,240	54,433
HOLTON		336	0	43,505	0	0	11,222	54,727	8,036
MAYETTA		337	0	0	15,529	53,634	8,417	78,264	118,727
JEFFERSON	044								
VALLEY FALLS		338	0	0	6,707	48,625	0	55,332	47,743
JEFFERSON COUNTY NORTH		339	0	0	14,032	45,708	0	59,306	29,264
JEFFERSON WEST		340	0	0	23,895	91,411	0	115,306	23,810
OSKALOOSA PUBLIC SCHOOLS		341	589	0	3,022	47,165	0	50,776	5,760
MCLOUTH		342	2,740	0	19,003	53,488	0	76,708	46,405
PERRY PUBLIC SCHOOLS		343	7,701	0	18,021	93,842	0	119,570	22,742
JEWELL	045								
WHITE ROCK		104	0	0	11,696	0	9,306	36,337	32,387
BANKATO		278	0	0	5,307	0	1,918	30,263	101,453
JEWELL		279	0	0	1,300	0	14,624	16,028	44,516
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	0	0	0	500,000	0	500,000	523
SPRING HILL		230	0	0	7,574	218,908	0	227,175	2,158
GARDNER-EDGERTON-ANTIOCH		231	1,963	0	23,578	138,081	9,531	408,470	276,670
DESOTO		232	0	0	0	153,752	859	343,785	123,883
OLATHE		233	0	1,779,581	0	0	0	1,779,581	3,329
SHAWNEE MISSION PUBLIC SCHOO		512	24,785	0	1,107,036	0	285,173	10,483,084	2,242,722
KEARNY	047								
LAKIN		215	0	0	7,029	61,507	155	76,410	49,674
DEERFIELD		216	0	0	3,544	31,013	0	34,557	53,443
KINGMAN	048								
KINGMAN		331	0	0	3,851	135,294	0	151,958	7,138
CUNNINGHAM		332	50	0	12,707	31,039	7,469	53,802	82,503
KIOWA	049								
GREENSBURG		422	0	0	0	63,785	0	63,785	37,690
MULLINVILLE		424	0	0	0	19,961	0	19,961	1,920
HAVILAND PUBLIC SCHOOLS		474	0	0	0	23,863	0	23,863	34,000
LABETTE	050								
PARSONS		503	0	0	0	156,655	0	156,957	84,343
OSWEGO		504	0	0	9,517	38,102	0	48,021	12,962
CHETOPA		505	0	0	13,836	0	24,789	39,324	9,959
LABETTE COUNTY		506	0	0	33,422	114,988	0	180,088	127,745

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: ADMINISTRATION
HODGEMAN	042								
JETMORE		227	0	0	0	0	0	0	0
HANSTON		228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		335	0	0	0	0	0	0	0
HOLTON		336	108,132	469,145	177,007	43,505	578	798,106	31,409
MAYETTA		337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	0	0	0	0	0	0	0
JEFFERSON WEST		340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	0	0	0	0
MCLOUTH		342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		104	0	0	0	0	0	0	0
MANKATO		278	0	0	0	0	0	0	0
JEWELL		279	0	0	0	0	0	0	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	0	0	0	0	0	0	0
SPRING HILL		230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		231	0	0	0	0	0	0	0
DESOTO		232	0	0	0	0	0	0	0
OLATHE		233	192,748	2,523,363	1,010,741	1,779,581	311,583	5,818,016	271,847
SHAWNEE MISSION PUBLIC SCHOO		512	0	0	0	0	0	0	0
KEARNY	047								
LAKIN		215	0	0	0	0	0	0	0
DEERFIELD		216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		331	0	0	0	0	0	0	0
CUNNINGHAM		332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		422	0	0	0	0	0	0	0
MULLINVILLE		424	0	0	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS		474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		503	0	0	0	0	0	0	0
OSWEGO		504	0	0	0	0	0	0	0
CHETOPA		505	0	0	0	0	0	0	0
LABETTE COUNTY		506	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
HODGEMAN	042								
JETMORE		227	0	0	0	0	0	0	0
HANSTON		228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		335	0	0	0	0	0	0	0
HOLTON		336	525,460	23,402	12,373	13,852	0	63,841	0
MAYETTA		337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	0	0	0	0	0	0	0
JEFFERSON WEST		340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	0	0	0	0
MCLOUTH		342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		104	0	0	0	0	0	0	0
MANKATO		278	0	0	0	0	0	0	0
JEWELL		279	0	0	0	0	0	0	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	0	0	0	0	0	0	0
SPRING HILL		230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		231	0	0	0	0	0	0	0
DESOTO		232	0	0	0	0	0	0	0
OLATHE		233	4,191,497	63,932	491,164	67,416	2,694	513,967	27,021
SHAWNEE MISSION PUBLIC SCHOO		512	0	0	0	0	0	0	0
KEARNY	047								
LAKIN		215	0	0	0	0	0	0	0
DEERFIELD		216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		331	0	0	0	0	0	0	0
CUNNINGHAM		332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		422	0	0	0	0	0	0	0
MULLINVILLE		424	0	0	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS		474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		503	0	0	0	0	0	0	0
OSWEGO		504	0	0	0	0	0	0	0
CHETOPA		505	0	0	0	0	0	0	0
LABETTE COUNTY		506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	COOP SPECIAL ED FUND: TREASURER'S BALANCE 6-30-84	DRIVER TRAINING FUND: TREASURER'S BALANCE 7-1-83	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	DRIVER TRAINING FUND: TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
HODGEMAN	042								
JETMORE		227	0	0	0	3,187	1,132	327	4,646
HANSTON		228	0	0	0	2,180	715	1,500	4,395
JACKSON	043								
NORTH JACKSON		335	0	0	0	2,266	2,145	3,000	7,411
HOLTON		336	16,598	887,396	110,770	8,617	1,387	0	10,004
MAYETTA		337	0	0	0	7,393	4,708	10,000	22,101
JEFFERSON	044								
VALLEY FALLS		338	0	0	0	6,720	1,490	500	8,710
JEFFERSON COUNTY NORTH		339	0	0	0	4,839	1,967	3,000	9,806
JEFFERSON WEST		340	0	0	0	3,347	3,466	4,192	11,004
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	3,093	1,907	0	5,000
MCLOUTH		342	0	0	0	2,529	1,490	2,240	6,258
PERRY PUBLIC SCHOOLS		343	0	0	0	715	3,516	5,000	9,231
JEWELL	045								
WHITE ROCK		109	0	0	0	13,955	1,073	2,010	17,038
MANKATO		278	0	0	0	9,603	1,728	0	11,331
JEWELL		279	0	0	0	4,550	1,013	110	5,673
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	0	0	0	1,879	9,415	26,903	38,197
SPRING HILL		230	0	0	0	5,927	4,588	14,125	24,640
GARDNER-EDGERTON-ANTIOCH		231	0	0	0	1,984	3,039	2,000	7,023
DESOTO		232	0	0	0	10,698	5,249	20,328	36,474
OLATHE		233	26,815	5,656,353	101,063	9,205	23,300	20,000	52,505
SHAWNEE MISSION PUBLIC SCHOO		512	0	0	0	245,424	121,605	400,120	767,149
KEARNY	047								
LAKIN		215	0	0	0	5,887	2,026	4,964	13,077
DEERFIELD		216	0	0	0	9,233	596	3,247	13,076
KINGMAN	048								
KINGMAN		331	0	0	0	1,520	3,277	11,615	16,412
CUNNINGHAM		332	0	0	0	9,644	1,430	4,000	15,074
KIOWA	049								
GREENSBURG		422	0	0	0	5,093	0	0	5,093
MULLINVILLE		424	0	0	0	1,859	417	1,976	4,252
HAVILAND PUBLIC SCHOOLS		474	0	0	0	5,030	417	0	5,447
LABETTE	050								
PARSONS		503	0	0	0	3,933	6,436	2,745	13,114
OSWEGO		504	0	0	0	303	3,757	6,599	10,659
CHETOPA		505	0	0	0	1,489	1,132	291	2,912
LABETTE COUNTY		506	0	0	0	19,520	6,912	30,025	56,457

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND: EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND: EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	DRIVER TRAINING FUND: TREASURERS BALANCE 6-30-84	FOOD SERVICE FUND: TREASURERS BALANCE 7-1-83	FOOD SERVICE FUND: RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND: RECEIPTS: FEDERAL AID
HODGEMAN	042								
JETMORE		227	1,486	509	1,995	2,051	20,765	24,122	0
HANSTON		228	0	1,206	1,206	3,189	21,315	15,095	3,188
JACKSON	043								
NORTH JACKSON		335	3,840	2,932	6,772	639	32,133	58,477	34,068
HOLTON		336	6,163	0	6,163	3,842	41,521	82,741	48,545
MAYETTA		337	9,769	1,531	11,300	10,801	30,099	78,181	78,069
JEFFERSON	044								
VALLEY FALLS		338	1,370	910	2,280	6,424	25,270	42,772	0
JEFFERSON COUNTY NORTH		339	0	0	0	9,800	27,032	45,023	30,499
JEFFERSON WEST		340	5,768	857	6,625	4,379	30,210	97,533	36,940
OSKALOOSA PUBLIC SCHOOLS		341	2,137	364	2,501	2,499	1,394	40,412	0
MCLOUTH		342	1,910	608	2,524	3,734	10,794	87,480	24,154
PERRY PUBLIC SCHOOLS		343	7,106	321	7,467	1,744	16,549	92,261	42,921
JEWELL	045								
WHITE ROCK		104	5,000	777	5,777	11,261	18,700	23,500	0
MANKATO		278	1,000	920	1,920	9,905	25,421	30,311	21,035
JEWELL		279	1,648	372	2,019	3,853	30,931	21,800	17,913
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	26,574	4,367	30,941	7,255	17,407	440,770	80,595
SPRING HILL		230	18,944	2,408	21,352	3,289	6,540	131,571	41,333
GARDNER-EDGERTON-ANTIOCH		231	4,025	1,196	5,222	1,800	27,440	188,730	78,913
DESOTO		232	27,658	917	28,574	7,899	19,038	130,854	84,004
OLATHE		233	18,194	17,392	35,586	16,919	35,923	1,108,468	357,593
SHAWNEE MISSION PUBLIC SCHOO		512	508,149	98,710	606,859	162,290	1,389,421	2,502,326	930,157
KEARNY	047								
LAKIN		215	8,010	2,990	11,000	2,877	36,752	43,656	48,874
DEERFIELD		216	4,495	57	4,552	8,524	40,945	18,254	17,603
KINGMAN	048								
KINGMAN		331	9,288	4,305	13,593	2,819	49,593	145,977	84,511
CUNNINGHAM		332	45	1,748	1,793	13,281	36,303	45,194	17,887
KIOWA	049								
GREENSBURG		422	3,400	882	4,282	812	18,793	46,840	21,794
MULLINVILLE		424	2,922	474	3,396	856	11,682	17,284	10,004
HAVILAND PUBLIC SCHOOLS		474	1,000	1,032	2,032	3,415	26,774	16,526	13,504
LABETTE	050								
PARSONS		503	7,268	2,706	9,974	3,140	92,499	175,570	153,281
OSWEGO		504	6,155	2,917	9,072	1,587	13,935	28,701	37,767
CHETOPA		505	2,200	712	2,912	0	7,047	23,102	24,043
LABETTE COUNTY		506	37,423	13,531	50,954	25,303	90,588	130,750	88,170

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
HODGEMAN	042								
JETMORE		227	19,348	12,000	31,376	107,611	0	24,935	35,240
HANSTON		228	1,093	41,000	259	86,940	0	14,317	23,821
JACKSON	043								
NORTH JACKSON		335	4,027	0	12,012	141,337	0	26,790	80,696
HOLTON		336	0	0	241	153,155	0	45,010	88,578
MAYETTA		337	5,578	0	1,797	194,344	0	84,389	90,046
JEFFERSON	044								
VALLEY FALLS		338	30,088	14,000	0	112,130	0	30,874	42,357
JEFFERSON COUNTY NORTH		339	2,829	27,000	1,848	135,331	0	30,830	49,904
JEFFERSON WEST		340	5,265	30,000	169	220,181	0	46,437	82,866
OSKALOOSA PUBLIC SCHOOLS		341	28,725	12,500	46	83,067	0	33,216	37,627
MCLOUTH		342	2,764	0	10,948	127,126	0	32,339	61,719
PERRY PUBLIC SCHOOLS		343	4,554	0	6,868	163,153	7,780	55,219	74,413
JEWELL	045								
WHITE ROCK		104	18,335	2,000	3,715	66,322	0	14,874	28,450
MANKATO		278	2,407	5,000	10,348	115,122	0	24,085	39,812
JEWELL		279	0	20,000	1,461	91,605	0	18,074	24,634
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	16,701	0	2,592	558,065	0	186,764	268,860
SPRING HILL		230	6,808	0	5,923	192,175	13,665	50,210	83,387
GARDNER-EDGERTON-ANTIOCH		231	8,200	0	3,655	307,138	13,375	85,588	137,887
DESOTO		232	9,253	0	37,896	261,047	10,900	77,114	118,974
OLATHE		233	38,088	0	0	1,540,072	90,822	398,272	835,660
SHAWNEE MISSION PUBLIC SCHOO		512	187,005	0	884,150	5,893,258	92,205	1,840,307	2,051,729
KEARNY	047								
LAKIN		215	5,367	15,000	9,560	159,211	0	31,663	52,509
DEERFIELD		216	2,030	0	686	79,518	0	15,725	24,909
KINGMAN	048								
KINGMAN		331	6,870	41,509	3,736	317,196	7,985	73,915	119,255
CUNNINGHAM		332	2,975	25,000	10,000	139,359	8,075	33,625	34,159
KIOWA	049								
GREENSBURG		422	3,742	5,000	4,151	100,120	0	29,512	39,442
MULLINVILLE		424	984	5,000	8,487	53,441	0	14,592	15,985
HAVILAND PUBLIC SCHOOLS		474	1,472	0	17,251	75,527	0	18,208	24,821
LABETTE	050								
PARSONS		503	12,249	0	9,404	443,003	0	134,143	178,787
OSWEGO		504	3,142	20,000	17,295	120,340	0	32,874	48,977
CHETOPA		505	2,165	15,000	0	78,459	0	25,119	34,955
LABETTE COUNTY		506	11,619	20,000	52,646	405,780	23,429	87,222	120,585

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84
MODGEMAN	042							
JETMORE		227	0	990	1,415	8,605	18,774	69,959
HANSTON		228	9,024	1,317	0	1,413	4,883	54,775
JACKSON	043							
NORTH JACKSON		335	9,617	0	1,970	1,648	9,555	110,270
HOLTON		336	0	0	0	0	6,116	119,710
HAYETTA		337	0	2,579	487	0	3,565	101,066
JEFFERSON	044							
VALLEY FALLS		338	4	0	0	2,252	3,357	34,844
JEFFERSON COUNTY NORTH		339	6,672	724	0	2,742	8,837	97,769
JEFFERSON WEST		340	10,682	728	3,176	5,335	19,603	108,827
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	3,130	895	74,868
MCLOUTH		342	0	4,386	0	3,134	5,687	107,265
PERRY PUBLIC SCHOOLS		343	333	3,996	0	3,914	7,251	152,906
JEWELL	045							
WHITE ROCK		104	8,775	137	0	0	1,281	58,517
MANKATO		278	0	0	1,140	0	545	64,562
JEWELL		279	0	752	0	3,420	11,197	58,677
JOHNSON	046							
SOUTHEAST JOHNSON CO		229	0	0	18,901	0	34,235	508,761
SPRING HILL		230	19,805	9,080	0	0	11,381	187,547
GARDNER-EDGERTON-ANTIOCH		231	0	0	0	576	11,235	248,661
DESOTO		232	4,085	4,827	0	0	8,040	223,941
OLATHE		233	67,508	3,617	0	4,438	75,367	1,475,684
SHAWNEE MISSION PUBLIC SCHOO		512	146,076	152,004	43,989	214,875	165,136	4,706,320
KEARNY	047							
LAKIN		215	7,666	932	0	12,867	8,751	114,388
DEERFIELD		216	1,462	3,282	13,264	2,506	2,098	63,266
KINGMAN	048							
KINGMAN		331	21,900	2,938	500	11,263	19,376	257,132
CUNNINGHAM		332	8,994	83	0	0	5,436	90,373
KIOWA	049							
GREENSBURG		422	6,253	119	306	6,802	8,362	90,796
MULLINVILLE		424	1,575	1,265	2,184	2,118	3,771	41,490
HAVILAND PUBLIC SCHOOLS		474	0	0	405	0	4,885	52,379
LABETTE	050							
PARSONS		503	1,740	2,243	12,164	9,190	15,549	353,821
OSWEGO		504	11,294	0	365	3,981	5,023	102,714
CHETOPA		505	62	1,849	0	2,255	8,080	73,300
LABETTE COUNTY		506	40,910	3,459	2,333	12,403	18,110	288,450

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-84	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
HODGEMAN	042							
JETMORE		227	17,652	0	0	0	0	0
HANSTON		228	32,165	0	0	0	0	0
JACKSON	043							
NORTH JACKSON		335	31,061	0	0	0	0	0
HOLTON		336	33,446	0	0	0	0	0
MAYETTA		337	33,278	0	0	0	0	0
JEFFERSON	044							
VALLEY FALLS		338	27,286	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	37,562	0	0	0	0	0
JEFFERSON WEST		340	51,354	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		341	8,199	0	0	0	0	0
MCLOUTH		342	19,861	0	0	0	0	0
PERRY PUBLIC SCHOOLS		343	10,247	663	6,310	6,973	5,631	1,342
JEWELL	045							
WHITE ROCK		104	7,805	8,052	6,376	14,428	3,532	10,896
MANKATO		278	45,540	0	0	0	0	0
JEWELL		279	32,928	1,686	1,187	2,873	2,873	0
JOHNSON	046							
SOUTHEAST JOHNSON CO		229	49,305	0	0	0	0	0
SPRING HILL		230	4,628	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		231	58,476	379	2,528	2,907	2,645	263
DESOTO		232	37,105	0	0	0	0	0
OLATHE		233	64,388	21,742	134,336	156,078	112,230	43,848
SHAWNEE MISSION PUBLIC SCHOO		512	1,186,938	77,409	230,077	307,486	228,756	78,731
KEARNY	047							
LAKIN		215	44,823	0	0	0	0	0
DEERFIELD		216	16,252	1,258	2,060	3,318	2,400	918
KINGMAN	048							
KINGMAN		331	60,064	0	0	0	0	0
CUNNINGHAM		332	48,986	0	0	0	0	0
KIOWA	049							
GREENSBURG		422	9,324	0	0	0	0	0
MULLINVILLE		424	11,951	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS		474	23,148	0	0	0	0	0
LABETTE	050							
PARSONS		503	89,182	0	0	0	0	0
OSWEGO		504	18,126	0	0	0	0	0
CHETOPA		505	3,159	0	0	0	0	0
LABETTE COUNTY		506	117,330	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
HODGEMAN	042						
JETMORE		227	0	0	0	0	0
HANSTON		228	0	0	0	0	0
JACKSON	043						
NORTH JACKSON		335	0	0	0	0	0
HOLTON		336	0	0	0	0	0
MAYETTA		337	0	0	0	0	0
JEFFERSON	044						
VALLEY FALLS		338	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	0	0	0	0	0
JEFFERSON WEST		340	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	0	0
MCLOUTH		342	0	0	0	0	0
PERRY PUBLIC SCHOOLS		343	0	0	0	0	0
JEWELL	045						
WHITE ROCK		104	0	0	0	0	0
MANKATO		278	0	0	0	0	0
JEWELL		279	0	0	0	0	0
JOHNSON	046						
SOUTHEAST JOHNSON CO		229	0	0	0	0	0
SPRING HILL		230	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		231	0	0	0	0	0
DESOTO		232	0	0	0	0	0
OLATHE		233	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOO		512	0	0	0	0	0
KEARNY	047						
LAKIN		215	0	0	0	0	0
DEERFIELD		216	0	0	0	0	0
KINGMAN	048						
KINGMAN		331	0	0	0	0	0
CUNNINGHAM		332	0	0	0	0	0
KIOWA	049						
GREENSBURG		422	0	0	0	0	0
MULLINVILLE		424	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS		474	0	0	0	0	0
LABETTE	050						
PARSONS		503	54,774	3,019	58,393	234	58,159
OSWEGO		504	0	0	0	0	0
CHETOPA		505	0	0	0	0	0
LABETTE COUNTY		506	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANS-PORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
HODGEMAN	042								
JETMORE		227	122	6	116	9	113	122	0
HANSTON		228	73	10	63	4	69	73	0
JACKSON	043								
NORTH JACKSON		335	516	14	502	17	499	516	0
HOLTON		336	429	58	371	9	420	429	0
MAYETTA		337	702	180	522	7	695	702	0
JEFFERSON	044								
VALLEY FALLS		338	254	52	202	30	224	254	0
JEFFERSON COUNTY NORTH		339	350	27	323	6	344	322	28
JEFFERSON WEST		340	602	46	556	0	602	602	0
OSKALOOSA PUBLIC SCHOOLS		341	268	35	233	15	253	268	0
MCLOUTH		342	266	7	259	4	262	266	0
PERRY PUBLIC SCHOOLS		343	542	78	464	9	533	542	0
JEWELL	045								
WHITE ROCK		104	147	5	142	3	144	147	0
MANKATO		278	144	32	112	30	114	144	0
JEWELL		279	147	11	136	25	122	147	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	3,277	1,232	2,045	1	3,276	3,277	0
SPRING HILL		230	692	175	517	1	691	692	0
GARDNER-EDGERTON-ANTIOCH		231	983	216	767	0	983	983	0
DESOTO		232	1,429	217	1,212	0	1,429	1,429	0
OLATHE		233	3,172	1,719	1,453	0	3,172	3,172	0
SHAWNEE MISSION PUBLIC SCHOO		512	4,760	304	4,456	0	4,760	4,760	0
KEARNY	047								
LAKIN		215	173	42	131	11	162	173	0
DEERFIELD		216	101	47	54	4	97	101	0
KINGMAN	048								
KINGMAN		331	603	96	507	39	564	548	55
CUNNINGHAM		332	173	17	156	16	157	173	0
KIOWA	049								
GREENSBURG		422	114	35	79	3	111	114	0
MULLINVILLE		424	72	6	66	26	46	72	0
HAVILAND PUBLIC SCHOOLS		474	54	7	47	4	50	54	0
LABETTE	050								
PARSONS		503	111	35	76	3	108	104	7
OSWEGO		504	316	214	104	66	252	316	0
CHETOPA		505	98	58	40	5	93	98	0
LABETTE COUNTY		506	1,280	98	1,182	123	1,157	1,280	0

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	PUPIL TRANSPORTATION SERVICES — BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
HODGEMAN	042									
JETMORE		227	100,130	2,558	11	155,515	0	0	12	304
HANSTON		228	54,726	4,825	4	58,581	0	0	4	320
JACKSON	043									
NORTH JACKSON		335	170,046	10,038	13	190,555	0	0	11	443
HOLTON		336	145,402	4,610	13	119,262	0	0	15	004
MAYETTA		337	180,766	12,052	15	140,513	0	0	14	456
JEFFERSON	044									
VALLEY FALLS		338	81,454	6,233	7	59,306	0	0	7	455
JEFFERSON COUNTY NORTH		339	90,789	13,018	7	86,001	0	0	8	448
JEFFERSON WEST		340	158,791	10,137	15	137,368	0	0	13	308
OSKALOOSA PUBLIC SCHOOLS		341	97,131	8,917	6	83,966	0	0	7	460
MCLOUTH		342	82,840	10,428	5	60,610	0	0	9	424
PERRY PUBLIC SCHOOLS		343	208,119	12,723	19	155,793	0	0	12	594
JEWELL	045									
WHITE ROCK		104	83,872	6,654	6	85,047	0	0	8	350
MANKATO		278	83,146	4,008	11	134,640	0	0	10	519
JEWELL		279	61,303	8,313	9	76,101	1	5,750	9	417
JOHNSON	046									
SOUTHEAST JOHNSON CO		229	618,523	3,204	0	0	73	626,706	41	420
SPRING HILL		230	142,653	10,350	21	93,072	0	0	13	618
GARDNER-EDGERTON-ANTIOCH		231	194,112	25,163	0	0	23	113,958	13	0
DESOTO		232	340,717	12,775	0	0	38	243,600	18	280
OLATHE		233	660,604	41,720	0	0	94	425,598	69	380
SHAWNEE MISSION PUBLIC SCHOO		512	1,017,167	0	0	0	142	784,461	139	390
KEARNY	047									
LAKIN		215	145,667	23,012	9	134,856	0	0	16	521
DEERFIELD		216	53,808	10,624	3	41,563	0	0	3	250
KINGMAN	048									
KINGMAN		331	227,892	29,344	20	268,376	0	0	18	385
CUNNINGHAM		332	91,107	14,104	10	99,300	0	0	9	412
KIOWA	049									
GREENSBURG		422	55,459	11,586	4	42,689	0	0	4	382
MULLINVILLE		424	57,071	7,928	5	44,643	0	0	5	320
HAVILAND PUBLIC SCHOOLS		474	47,066	7,107	3	43,922	0	0	3	045
LABETTE	050									
PARSONS		503	30,436	12,401	0	0	4	28,980	4	0
OSWEGO		504	45,114	5,537	20	49,200	0	0	6	425
CHETOPA		505	20,948	9,445	3	21,500	0	0	3	314
LABETTE COUNTY		506	542,397	28,008	43	513,809	0	0	33	349

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED: DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
HODGEMAN	042									
JETMORE		227	19	122	0	0	0	0	0	0
HANSTON		228	6	73	0	0	0	0	0	0
JACKSON	043									
NORTH JACKSON		335	11	516	0	0	0	0	0	0
HOLTON		336	13	429	0	0	0	0	0	0
MAYETTA		337	18	702	0	0	0	0	0	0
JEFFERSON	044									
VALLEY FALLS		338	8	254	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	8	343	1	7	0	0	0	0
JEFFERSON WEST		340	15	602	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		341	9	268	0	0	0	0	0	0
MCLOUTH		342	6	266	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		343	12	542	0	0	0	0	0	0
JEWELL	045									
WHITE ROCK		104	11	147	0	0	0	0	0	0
MANKATO		278	18	144	0	0	0	0	0	0
JEWELL		279	11	146	1	1	0	0	0	0
JOHNSON	046									
SOUTHEAST JOHNSON CO		229	0	0	31	3,277	0	0	0	0
SPRING HILL		230	15	692	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		231	0	0	13	983	0	0	0	0
DESOTO		232	0	0	17	1,429	0	0	0	0
OLATHE		233	0	0	40	3,172	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOO		512	0	0	63	4,700	0	0	0	0
KEARNY	047									
LAKIN		215	16	173	0	0	0	0	0	0
DEERFIELD		216	3	101	0	0	0	0	0	0
KINGMAN	048									
KINGMAN		331	30	603	0	0	0	0	0	0
CUNNINGHAM		332	14	173	0	0	1	0	0	0
KIOWA	049									
GREENSBURG		422	4	114	0	0	0	0	0	0
MULLINVILLE		424	6	72	0	0	2	0	0	0
HAVILAND PUBLIC SCHOOLS		474	4	54	0	0	0	0	0	0
LABETTE	050									
PARSONS		503	0	0	2	111	0	0	0	0
OSWEGO		504	6	316	0	0	0	0	0	0
CHETOPA		505	5	98	0	0	0	0	0	0
LABETTE COUNTY		506	41	1,240	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT.15, 1983 ENROLLMENT	GRADUATES	DROPOUTS		SUMMER SCHOOL					
						PUPILS ENROLLED		PROFESSIONAL STAFF		TEACHER AIDES	
		TOTAL	TOTAL	BOYS	GIRLS	ELEM	SEC	ELEM	SEC	ELEM	SEC
LANE 051											
HEALY PUBLIC SCHOOLS	468	112.0	11	2	1	32	16	1.0	1.0	0.0	0.0
DIGHTON	482	363.2	33	0	0	0	0	0.0	0.0	0.0	0.0
LEAVENWORTH 052											
FT LEAVENWORTH	207	1,817.0	0	0	0	0	23	0.0	1.0	0.0	0.0
EASTON	449	606.0	53	3	1	0	0	0.0	0.0	0.0	0.0
LEAVENWORTH	453	4,074.4	312	43	36	36	0	6.0	0.0	4.0	0.0
BASEHOR-LINWOOD	458	1,048.9	86	6	4	0	71	0.0	2.0	0.0	0.0
TONGANOXIE	464	1,171.0	94	7	3	0	94	0.0	0.2	0.0	0.0
LANSING	469	1,157.9	89	7	7	0	0	0.0	0.0	0.0	0.0
LINCOLN 053											
LINCOLN	298	391.0	40	1	1	0	0	0.0	0.0	0.0	0.0
SYLVAN GROVE	299	198.5	22	0	0	0	9	0.0	1.0	0.0	1.0
LINN 054											
PLEASANTON	344	399.5	25	2	1	13	23	1.0	1.0	0.0	0.0
JAYHAWK	346	518.5	47	3	2	0	15	0.0	1.0	0.0	0.0
PRAIRIE VIEW	362	794.1	49	3	3	32	0	2.0	0.0	0.0	0.0
LOGAN 055											
OAKLEY	274	499.5	57	1	3	0	0	0.0	0.0	0.0	0.0
TRIPLAINS	275	100.0	9	0	0	0	0	0.0	0.0	0.0	0.0
LYON 056											
NORTH LYON COUNTY	251	671.6	38	3	2	0	0	0.0	0.0	0.0	0.0
SOUTHERN LYON COUNTY	252	515.9	45	6	1	31	2	3.0	0.0	0.0	0.0
EMPORIA	253	4,197.9	229	85	43	408	326	21.0	14.0	0.0	0.0
MARION 057											
CENTRE	397	349.9	34	1	1	0	0	0.0	0.0	0.0	0.0
PEABODY-BURNS	398	412.0	27	5	2	0	43	0.0	2.0	0.0	0.0
MARION	408	581.5	39	1	0	0	33	0.0	1.0	0.0	0.0
DURHAM-HILLSBORO-LEHIGH	410	560.6	52	2	1	25	52	1.0	1.0	1.0	0.0
GOESSEL	411	211.5	20	0	0	0	0	0.0	0.0	0.0	0.0
MARSHALL 058											
MARYSVILLE	364	890.5	90	3	4	40	149	2.0	4.0	0.0	0.0
VERMILLION	380	625.5	68	0	1	37	45	1.0	1.0	2.0	0.0
AXTELL	488	334.5	50	1	0	19	32	3.0	2.0	2.0	0.0
VALLEY HEIGHTS	498	418.7	33	0	4	0	31	0.0	2.0	0.0	0.0
MCPHERSON 059											
LINDSBORG	400	812.9	84	4	3	0	0	0.0	0.0	0.0	0.0
MCPHERSON	418	2,173.5	106	12	11	0	0	0.0	0.0	0.0	0.0
CANTON-GALVA	419	388.7	22	0	0	0	0	0.0	0.0	0.0	0.0
MOUNDRIDGE	423	399.0	33	1	2	0	0	0.0	0.0	0.0	0.0
INMAN	448	346.0	28	0	1	0	0	0.0	0.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
LANE	051									
HEALY PUBLIC SCHOOLS		468	600	1,440	0	120	0	2	29,520	3,004
DIGHTON		482	0	0	0	0	0	0	35,000	8,255
LEAVENWORTH	052									
FT LEAVENWORTH		207	0	1,512	0	911	0	4	107,463	5,831
EASTON		449	0	0	0	0	0	0	62,175	11,271
LEAVENWORTH		453	6,939	0	0	0	1	0	208,642	23,663
BASEHOR-LINWOOD		458	0	5,926	0	2,155	0	27	83,403	12,072
TONGANOXIE		464	0	7,000	0	500	0	10	97,491	20,596
LANSING		469	0	0	0	0	0	0	85,494	21,207
LINCOLN	053									
LINCOLN		298	0	0	0	0	0	0	57,001	847
SYLVAN GROVE		299	0	588	0	282	0	1	41,537	3,500
LINN	054									
PLEASANTON		344	1,395	2,088	0	774	1	3	48,185	3,079
JAYHAWK		346	0	4,402	0	398	0	6	63,522	0
PRAIRIE VIEW		362	2,254	0	50	0	3	0	78,977	16,360
LOGAN	055									
OAKLEY		274	0	0	0	0	0	0	80,063	3,838
TRIPLAINS		275	0	0	0	0	0	0	49,738	5,883
LYON	056									
NORTH LYON COUNTY		251	0	0	0	0	0	0	61,585	10,978
SOUTHERN LYON COUNTY		252	1,942	1,942	150	0	3	0	61,050	37,274
EMPORIA		253	14,635	24,982	450	125	35	23	276,374	25,608
MARION	057									
CENTRE		397	0	0	0	0	0	0	52,652	5,431
PEABODY-BURNS		398	0	3,136	0	1,091	0	8	62,364	4,717
MARION		408	0	2,432	0	580	0	7	48,596	4,393
DURHAM-HILLSBORO-LEHIGH		410	2,080	5,816	0	0	2	15	53,920	7,430
GOESSEL		411	0	0	0	0	0	0	35,100	4,300
MARSHALL	058									
MARYSVILLE		364	1,923	4,601	100	100	1	15	81,551	10,093
VERMILLION		380	6,059	2,913	5,147	3,537	2	3	44,490	0
AXTELL		488	2,519	2,140	102	1,188	1	1	35,987	3,834
VALLEY HEIGHTS		498	0	2,977	0	1,325	0	7	51,915	4,750
MCPHERSON	059									
LINDSBORG		400	0	0	0	0	0	0	100,947	10,632
MCPHERSON		418	0	0	0	0	0	0	157,906	25,716
CANTON-GALVA		419	0	0	0	0	0	0	71,524	8,984
MOUNDRIDGE		423	0	0	0	0	0	0	50,457	4,536
INMAN		448	0	0	0	0	0	0	57,866	12,274

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	100 ADMINISTRATION: OTHER EXPENSES	100 ADMINISTRATION: TOTAL 100 SERIES	200 INSTRUCTION: PRINCIPALS SALARIES	200 INSTRUCTION: CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION: TEACHERS SALARIES	200 INSTRUCTION: OTHER INSTR. STAFF SALARIES	200 INSTRUCTION: SECRETARIAL AND CLERICAL SALARIES
LANE	051								
HEALY PUBLIC SCHOOLS		468	9,676	42,200	7,500	0	223,178	7,280	0
DIGHTON		482	24,294	65,549	58,700	0	538,820	0	31,018
LEAVENWORTH	052								
FT LEAVENWORTH		207	22,071	135,365	133,678	88,792	1,875,484	26,095	56,409
EASTON		449	23,930	97,376	88,725	11,893	690,875	20,103	39,118
LEAVENWORTH		453	64,625	350,932	390,287	0	4,492,544	0	338,303
BASEHOR-LINWOOD		458	10,931	112,406	173,800	2,302	1,304,367	21,478	44,054
TONGANOXIE		464	22,618	140,705	160,314	0	1,287,605	80,022	51,395
LANSING		469	20,647	127,348	116,170	0	1,419,742	145,007	31,702
LINCOLN	053								
LINCOLN		298	15,363	73,011	58,620	0	569,703	10,008	30,874
SYLVAN GROVE		299	6,740	51,777	28,000	0	311,751	0	12,382
LINN	054								
PLEASANTON		344	6,724	57,988	50,610	0	454,019	0	13,920
JAYHAWK		346	11,267	74,789	73,169	0	668,431	0	34,198
PRAIRIE VIEW		362	16,722	112,059	130,684	19,701	993,516	44,718	39,329
LOGAN	055								
OAKLEY		274	20,496	85,027	64,565	158	775,573	23,922	41,221
TRIPLAINS		275	5,820	61,441	0	0	268,348	0	5,774
LYON	056								
NORTH LYON COUNTY		251	25,423	97,986	101,508	0	814,778	12,269	26,154
SOUTHERN LYON COUNTY		252	13,920	112,244	73,044	0	699,203	50,991	59,418
EMPORIA		253	56,621	358,603	429,372	55,268	4,167,992	308,737	240,874
MARION	057								
CENTRE		397	18,125	76,208	43,137	0	475,017	723	19,162
PEABODY-BURNS		398	15,255	82,336	57,150	0	606,475	0	23,108
MARION		408	11,407	64,396	78,423	0	721,838	9,465	34,799
DURHAM-HILLSBORO-LEHIGH		410	10,405	71,755	65,148	0	644,327	5,612	26,936
GOESSEL		411	12,366	51,766	28,111	0	375,920	5,976	27,086
MARSHALL	058								
MARYSVILLE		364	21,659	119,303	91,157	33,523	1,189,098	111,577	38,898
VERMILLION		380	21,430	85,920	52,000	0	752,666	9,924	30,431
AXTELL		488	13,496	55,317	70,814	0	556,131	29,995	19,610
VALLEY HEIGHTS		498	7,767	84,452	56,699	0	576,904	0	23,023
MCPHERSON	059								
LINDSBORG		400	24,379	135,958	122,379	0	1,159,308	77,177	31,447
MCPHERSON		418	33,447	217,069	225,000	0	2,450,239	205,783	152,516
CANTON-GALVA		419	9,285	89,893	65,521	0	822,790	0	34,393
MOUNDRIDGE		423	12,137	87,152	57,900	1,120	802,420	13,108	49,410
INMAN		448	19,895	90,035	54,000	293	521,954	9,444	17,296

GENERAL FUND EXPENDITURES
200 INSTRUCTION

COUNTY NAME / DISTRICT NAME	#	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE SALARIES
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	2,185	3,034	10,433	0	254,010	0
DIGHTON		482	19,151	23,848	6,011	30,674	5,213	713,435	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	30,663	0	20,085	82,334	41,237	2,355,757	0
EASTON		449	1,639	7,213	7,792	36,052	19,022	942,442	0
LEAVENWORTH		453	225,193	0	84,180	157,053	98,299	5,787,005	0
BASEHOR-LINWOOD		458	33,221	7,086	24,940	78,093	18,019	1,708,560	0
TONGANOXIE		464	35,156	24,280	19,099	49,488	30,935	1,745,594	0
LANSING		469	65,555	40,566	22,304	75,447	86,535	2,003,088	0
LINCOLN	053								
LINCOLN		298	0	15,560	13,625	30,232	26,207	760,889	0
SYLVAN GROVE		299	12,413	0	2,628	6,714	12,788	380,676	0
LINN	054								
PLEASANTON		344	20,774	10,433	5,509	23,379	4,073	588,717	0
JAYHAWK		346	0	0	2,950	54,398	15,409	848,559	0
PRAIRIE VIEW		362	24,747	13,325	14,188	90,712	28,877	1,399,797	0
LOGAN	055								
OAKLEY		274	0	4,604	3,473	49,620	8,237	971,373	0
TRIPLAINS		275	0	3,588	3,693	17,050	639	299,092	0
LYON	056								
NORTH LYON COUNTY		251	27,035	13,886	15,495	72,306	15,335	1,098,768	0
SOUTHERN LYON COUNTY		252	0	11,761	9,304	33,288	15,720	952,729	0
EMPORIA		253	0	34,669	77,688	247,296	114,152	5,676,050	0
MARION	057								
CENTRE		397	0	1,636	8,998	13,525	13,884	576,082	0
PEABODY-BURNS		398	0	5,776	20,963	33,882	10,672	760,024	0
MARION		408	0	3,000	14,249	51,239	4,932	917,947	0
DURHAM-HILLSBORO-LEHIGH		410	0	4,717	6,967	28,939	9,016	791,664	0
GOESSEL		411	0	0	5,104	12,639	5,978	458,814	0
MARSHALL	058								
MARYSVILLE		364	0	6,666	12,412	54,668	39,418	1,577,125	0
VERMILLION		380	16,501	10,467	13,657	20,578	29,589	955,815	0
AXTELL		488	15,118	602	7,571	22,253	11,481	733,575	0
VALLEY HEIGHTS		498	0	4,407	2,959	23,041	14,312	701,345	0
MCPHERSON	059								
LINDSBORG		400	46,761	0	17,823	29,567	19,677	1,504,141	0
MCPHERSON		418	30,319	0	23,028	100,658	82,669	3,340,192	0
CANTON-GALVA		419	7,785	9,819	10,914	38,754	140	790,116	0
MOUNDRIDGE		423	0	3,516	12,108	18,495	19,030	777,167	0
INMAN		448	0	8,497	8,585	25,385	25,212	870,696	0

COUNTY NAME / DISTRICT NAME	#	#	300 ATTENDANCE: OTHER EXPENSES	300 ATTENDANCE: TOTAL 300 SERIES	GENERAL FUND EXPENDITURES 400 HEALTH: SALARIES	400 HEALTH: OTHER EXPENSES	400 HEALTH: TOTAL 400 SERIES	600 PLANT OPERATION: SALARIES	600 PLANT OPERATION: CONTRACTUAL SERVICES
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	490	0	490	14,500	0
DIGHTON		482	0	0	2,870	181	3,051	72,087	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	31,888	1,670	33,558	155,805	8,736
EASTON		449	0	0	5,450	930	6,380	66,369	127
LEAVENWORTH		453	0	0	31,367	2,547	33,914	422,464	9,668
BASEHOR-LINWOOD		458	0	0	5,571	1,958	7,529	138,826	0
TONGANOXIE		464	0	0	16,383	577	16,960	151,076	0
LANSING		469	0	0	12,134	787	12,921	189,560	4,173
LINCOLN	053								
LINCOLN		298	0	0	5,559	494	6,053	53,854	0
SYLVAN GROVE		299	0	0	1,202	433	1,635	25,555	609
LINN	054								
PLEASANTON		344	0	0	2,625	219	3,044	37,160	0
JAYHAWK		346	0	0	7,610	105	7,715	69,148	0
PRAIRIE VIEW		362	0	0	14,119	2,551	16,670	108,282	0
LOGAN	055								
OAKLEY		274	0	0	8,218	74	8,292	108,123	1,719
TRIPLAINS		275	0	0	0	809	809	26,217	0
LYON	056								
NORTH LYON COUNTY		251	0	0	2,270	0	2,270	80,373	0
SOUTHERN LYON COUNTY		252	0	0	4,797	945	5,742	98,329	0
EMPORIA		253	0	0	36,768	3,125	39,893	446,151	0
MARION	057								
CENTRE		397	0	0	0	0	0	38,808	1,316
PEABODY-BURNS		398	0	0	0	43	43	80,144	9,270
MARION		408	0	0	0	0	0	58,576	1,011
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0	87,988	0
GOESSEL		411	0	0	0	0	0	36,735	0
MARSHALL	058								
MARYSVILLE		364	0	0	506	0	506	131,766	0
VERMILLION		380	0	0	6,250	215	6,465	67,859	0
AXTELL		488	0	0	300	0	300	47,030	778
VALLEY HEIGHTS		498	0	0	889	0	889	51,497	0
MCPHERSON	059								
LINDSBORG		400	0	0	0	1,265	1,265	82,840	2,535
MCPHERSON		418	0	0	19,244	2,675	21,919	330,980	3,235
CANTON-GALVA		419	0	0	0	478	478	65,256	0
MOUNDRIDGE		423	0	0	0	924	924	61,899	1,838
INMAN		448	0	0	889	0	889	57,976	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION: UTILITIES	600 PLANT OPERATION: SUPPLIES AND OTHER	600 PLANT OPERATION: TOTAL 600 SERIES	700 PLANT MAINTENANCE: SALARIES	700 PLANT MAINTENANCE: CONTRACTUAL SERVICES	700 PLANT MAINTENANCE: OTHER EXPENSES	700 PLANT MAINTENANCE: TOTAL 700 SERIES
LANE	051								
HEALY PUBLIC SCHOOLS		468	26,067	8,021	48,686	0	0	0	0
DIGHTON		482	115,549	13,743	201,379	0	6,948	48,488	55,436
LEAVENWORTH	052								
FT LEAVENWORTH		207	152,441	31,510	348,492	54,808	119,251	73,859	247,918
EASTON		449	90,704	9,253	166,653	18,465	5,652	10,355	34,672
LEAVENWORTH		453	446,436	43,385	921,953	169,857	122,280	93,367	385,504
BASEHOR-LINWOOD		458	149,060	22,699	310,585	22,148	6,951	12,708	41,807
TONGANOXIE		464	136,637	12,971	300,684	0	0	59,643	59,643
LANSING		469	123,632	18,751	336,116	0	15,917	10,586	26,503
LINCOLN	053								
LINCOLN		298	85,770	11,936	151,560	12,770	0	23,647	36,417
SYLVAN GROVE		299	61,201	6,239	93,604	0	5,398	9,693	15,091
LINN	054								
PLEASANTON		344	47,223	11,648	96,031	0	433	6,548	6,981
JAYHAWK		346	129,898	7,853	206,899	0	6,740	9,790	16,530
PRAIRIE VIEW		362	169,728	19,594	297,604	38,816	22,595	17,466	78,877
LOGAN	055								
OAKLEY		274	105,170	16,114	231,126	0	8,908	37,942	46,850
TRIPLAINS		275	34,661	9,083	71,961	0	2,554	1,466	4,020
LYON	056								
NORTH LYON COUNTY		251	112,485	44,327	237,185	0	38,390	26,333	64,723
SOUTHERN LYON COUNTY		252	90,765	6,655	195,749	1,040	3,346	12,392	16,778
EMPORIA		253	446,720	69,580	962,451	152,676	59,132	60,242	272,250
MARION	057								
CENTRE		397	52,039	7,005	99,166	3,300	12,633	6,152	22,085
PEABODY-BURNS		398	79,914	10,716	180,044	0	0	22,511	22,511
MARION		408	86,840	12,088	156,515	3,344	1,846	30,118	35,308
DURHAM-HILLSBORO-LEHIGH		410	88,113	11,550	187,651	10,322	5,392	39,555	55,269
GOESSEL		411	40,559	7,585	84,879	0	0	16,631	16,631
MARSHALL	058								
MARYSVILLE		364	97,322	10,664	239,752	21,656	13,546	37,155	72,357
VERMILLION		380	90,557	13,036	172,052	0	0	54,146	54,146
AXTELL		488	65,335	8,271	119,414	0	15,455	5,797	21,252
VALLEY HEIGHTS		498	55,622	17,612	124,731	0	5,701	12,139	17,840
MCPHERSON	059								
LINDSBORG		400	100,085	13,739	199,199	6,521	24,027	8,701	39,249
MCPHERSON		418	192,090	57,012	591,323	99,747	65,220	35,154	200,121
CANTON-GALVA		419	61,049	15,681	142,186	0	0	30,540	30,540
MOUNDRIDGE		423	97,580	12,976	174,293	0	0	38,905	38,905
INMAN		448	45,187	15,193	118,356	0	12,956	8,339	21,295

GENERAL FUND EXPENDITURES
600 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 600 SERIES
LANE	051								
HEALY PUBLIC SCHOOLS		468	22,458	55	347	7,602	16,447	1,488	48,897
DIGHTON		482	53,645	4,061	2,380	21,140	52,539	3,917	137,682
LEAVENWORTH	052								
FT LEAVENWORTH		207	183,578	9,620	2,866	20,436	110,443	439	327,382
EASTON		449	71,604	3,573	1,128	11,145	68,738	3,608	159,796
LEAVENWORTH		453	438,780	29,517	16,305	57,445	281,994	0	824,141
BASEHOR-LINWOOD		458	128,862	7,581	8,050	15,439	100,902	200	261,034
TONGANOXIE		464	138,708	8,582	2,338	27,463	0	14,606	191,697
LANSING		469	136,627	9,169	4,396	13,323	0	0	163,515
LINCOLN	053								
LINCOLN		298	63,076	5,683	4,719	21,850	42,084	2,005	139,597
SYLVAN GROVE		299	32,688	2,208	951	9,775	25,444	479	71,545
LINN	054								
PLEASANTON		344	45,180	3,000	742	9,419	30,935	2,821	92,103
JAYHAWK		346	69,700	4,595	1,137	13,727	49,534	400	139,093
PRAIRIE VIEW		362	104,144	955	6,790	32,905	68,669	0	213,463
LOGAN	055								
OAKLEY		274	72,219	6,564	1,178	13,437	46,456	0	139,854
TRIPLAINS		275	25,717	2,434	395	11,507	0	532	40,585
LYON	056								
NORTH LYON COUNTY		251	83,509	5,214	8,273	22,235	0	3,388	122,619
SOUTHERN LYON COUNTY		252	82,184	3,567	3,588	16,256	62,301	321	168,217
EMPORIA		253	421,155	34,806	8,265	57,796	189,221	120	711,363
MARION	057								
CENTRE		397	45,018	2,552	4,007	9,930	37,601	241	99,349
PEABODY-BURNS		398	58,095	2,657	903	8,440	26,675	0	96,770
MARION		408	82,945	5,251	2,550	13,751	17,674	310	102,481
DURHAM-HILLSBORO-LEHIGH		410	74,625	5,342	1,169	10,977	55,788	1,423	149,374
GOESSEL		411	38,466	2,675	616	11,746	0	0	53,503
MARSHALL	058								
MARYSVILLE		364	119,036	9,242	4,364	10,136	155,642	600	299,020
VERMILLION		380	70,052	4,950	10,081	18,249	66,401	0	169,733
AXTELL		486	53,921	2,556	6,165	14,231	46,976	1,200	125,049
VALLEY HEIGHTS		498	59,437	4,523	934	21,134	50,832	0	136,860
MCPHERSON	059								
LINDSBORG		400	112,348	1,801	5,938	7,170	54,597	0	180,852
MCPHERSON		418	259,440	24,444	13,513	38,639	149,253	4,327	490,016
CANTON-GALVA		419	54,651	5,182	1,034	17,591	0	0	83,458
MOUNDRIDGE		423	58,897	2,902	963	11,082	34,409	0	108,253
INMAN		448	59,354	4,207	2,605	7,045	51,364	0	124,635

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-600 SERIES	1000 STUDENT BODY ACTIVITIES 1000 SERIES TOTAL	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	1100 SERIES TOTAL	1200 CAP OUTLAY REPAIR OF BUILDINGS
LANE	051								
HEALY PUBLIC SCHOOLS		468	394,285	2,487	0	0	0	0	0
DIGHTON		482	1,176,538	23,008	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	3,448,472	17,341	0	0	0	0	49,293
EASTON		449	1,407,319	15,827	0	0	0	0	13,969
LEAVENWORTH		453	8,309,409	102,204	7,362	0	0	7,362	0
BASEHOR-LINWOOD		458	2,441,921	6,335	0	0	0	0	61,912
TONGANOXIE		464	2,455,283	35,113	0	0	0	0	23,543
LANSING		469	2,869,491	49,204	0	0	0	0	13,512
LINCOLN	053								
LINCOLN		298	1,167,527	18,728	0	0	0	0	0
SYLVAN GROVE		299	620,328	20,834	0	0	0	0	13,731
LINN	054								
PLEASANTON		344	844,864	13,524	0	0	0	0	28,371
JAYHAWK		346	1,293,585	9,002	0	0	0	0	0
PRAIRIE VIEW		362	2,120,470	8,139	0	0	0	0	2,703
LOGAN	055								
OAKLEY		274	1,482,522	25,036	0	0	0	0	0
TRIPLAINS		275	477,908	4,402	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		251	1,623,551	0	0	0	0	0	20,071
SOUTHERN LYON COUNTY		252	1,451,459	11,162	4,533	0	0	4,533	72
EMPORIA		253	8,020,610	114,134	0	0	0	0	10,875
MARION	057								
CENTRE		397	872,890	14,081	0	0	0	0	15,628
PEABODY-BURNS		398	1,141,728	11,473	0	0	0	0	31,103
MARION		408	1,278,647	12,659	0	0	0	0	35,435
DURHAM-HILLSBORO-LEHIGH		410	1,255,713	49,336	0	0	0	0	19,291
GOESSEL		411	665,593	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		364	2,308,063	51,069	0	0	0	0	53,483
VERMILLION		380	1,424,131	12,044	0	0	0	0	1,795
AXTELL		488	1,054,807	16,609	0	0	0	0	0
VALLEY HEIGHTS		498	1,046,117	3,958	500	0	0	500	0
MCPHERSON	059								
LINDSBORG		400	2,066,664	24,187	0	0	0	0	0
MCPHERSON		418	4,860,640	34,976	0	0	0	0	0
CANTON-GALVA		419	1,136,671	18,589	0	0	0	0	0
MOUNDRIDGE		423	1,166,695	14,505	0	0	0	0	0
INMAN		448	1,025,706	15,186	0	0	0	0	43,149

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	478	0	6,988	16,514	0
DIGHTON		482	51,535	51,535	0	0	0	45,000	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	10,514	59,807	0	0	93,821	148,161	0
EASTON		449	19,490	33,459	35,463	65,000	45,000	58,000	0
LEAVENWORTH		453	128,805	128,805	0	156,000	0	325,000	0
BASEHOR-LINWOOD		458	148,055	209,967	40,000	83,235	50,725	113,414	0
TONGANOXIE		464	102,361	125,944	63,417	150,000	35,750	150,000	0
LANSING		469	61,597	75,109	64,000	6,000	39,000	115,000	0
LINCOLN	053								
LINCOLN		298	0	0	0	0	60,000	20,000	0
SYLVAN GROVE		299	0	13,731	0	2,606	3,204	2,451	0
LINN	054								
PLEASANTON		344	38,519	66,890	27,233	20,500	138,776	65,000	0
JAYHAWK		346	9,001	9,001	12,000	31,000	27,000	25,000	0
PRAIRIE VIEW		362	92,812	95,515	0	0	20,000	70,000	0
LOGAN	055								
OAKLEY		274	46,928	46,928	0	49,000	0	40,000	0
TRIPLAINS		275	0	0	0	0	15,000	10,000	0
LYON	056								
NORTH LYON COUNTY		251	98,947	119,018	36,937	18,000	20,000	20,000	0
SOUTHERN LYON COUNTY		252	1,710	1,782	25,000	20,000	5,000	25,000	0
EMPORIA		253	22,624	33,499	120,000	107,085	125,000	325,000	0
MARION	057								
CENTRE		397	19,026	34,654	0	25,000	60,000	40,000	0
PEABODY-BURNS		398	51,244	82,347	0	63,000	28,000	47,000	0
MARION		408	155,761	191,196	0	35,000	50,000	77,000	0
DURHAM-HILLSBORO-LEHIGH		410	23,354	42,645	34,000	30,000	26,000	50,000	0
GOESSEL		411	0	0	6,000	12,000	8,000	12,000	0
MARSHALL	058								
MARYSVILLE		364	25,161	78,644	10,000	65,000	70,000	89,000	0
VERMILLION		380	28,206	30,001	35,000	68,000	40,000	65,000	0
AXTELL		488	1,318	1,318	30,000	23,500	30,000	65,000	0
VALLEY HEIGHTS		498	28,206	28,206	0	28,000	27,000	45,000	0
MCPHERSON	059								
LINDSBORG		400	0	0	0	10,000	6,000	174,200	0
MCPHERSON		418	0	0	0	69,281	60,686	314,816	0
CANTON-GALVA		419	5,000	5,000	26,000	2,000	34,000	40,000	0
MOUNDRIDGE		423	5,257	5,257	0	41,000	12,000	77,000	0
INMAN		448	20,468	66,667	0	45,000	0	58,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL 14001 SERIES
LANE	051								
HEALY PUBLIC SCHOOLS		468	10	5,000	0	0	0	0	25,990
DIGHTON		482	4,000	15,000	0	0	0	0	64,000
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	241,992
EASTON		449	2,000	35,000	0	0	0	0	240,403
LEAVENWORTH		453	5,000	0	0	0	0	0	430,000
BASEHOR-LINWOOD		458	3,500	10,000	7,500	0	0	0	308,374
TONGANOXIE		464	4,000	0	0	0	0	0	403,167
LANSING		469	0	0	0	0	0	0	224,000
LINCOLN	053								
LINCOLN		298	5,000	0	0	0	0	0	105,000
SYLVAN GROVE		299	0	0	0	0	0	0	8,261
LINN	054								
PLEASANTON		344	5,000	35,000	0	0	0	0	241,509
JAYHAWK		346	3,000	30,000	0	0	0	0	129,000
PRAIRIE VIEW		362	15,000	30,000	0	0	0	0	135,000
LOGAN	055								
OAKLEY		274	20,000	12,000	0	0	0	0	121,000
TRIPLAINS		275	0	5,000	0	0	0	0	30,000
LYON	056								
NORTH LYON COUNTY		251	3,000	0	0	0	0	0	97,937
SOUTHERN LYON COUNTY		252	10,000	23,000	0	0	0	0	110,000
EMPORIA		253	11,000	0	0	0	0	0	668,085
MARION	057								
CENTRE		397	10,000	5,651	0	0	0	0	140,651
PEABODY-BURNS		398	6,000	23,000	0	0	0	0	109,000
MARION		408	6,000	30,000	0	0	0	0	198,000
DURHAM-HILLSBORO-LEHIGH		410	3,500	0	0	0	0	0	143,500
GOESSEL		411	0	0	0	0	0	0	38,000
MARSHALL	058								
MARYSVILLE		364	4,000	2,000	0	0	0	0	240,000
VERMILLION		380	0	0	0	0	0	0	208,000
AXTELL		488	5,000	5,000	0	0	0	0	158,500
VALLEY HEIGHTS		498	0	0	0	0	0	0	100,000
MCPHERSON	059								
LINDSBORG		400	10,000	22,300	0	0	0	0	228,500
MCPHERSON		418	21,000	0	0	0	0	0	455,783
CANTON-GALVA		419	2,680	35,000	0	0	0	0	140,280
MOUNDRIDGE		423	3,000	7,000	0	0	0	0	140,000
INMAN		448	3,000	0	0	0	0	0	106,000

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPENDITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-83	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES			REVENUE FROM COUNTY SOURCES	
					AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	MOTOR VEHICLE TAX	FEES, CITY TAX AND INTEREST
LANE	051								
HEALY PUBLIC SCHOOLS		468	425,762	55,771	362,787	523	383,310	90	0
DIGHTON		482	1,315,081	329,377	1,053,548	4,602	1,058,150	224	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	3,767,602	1,880,484	15,193	0	15,193	0	0
EASTON		449	1,697,068	202,950	480,522	6,127	486,649	61	0
LEAVENWORTH		453	9,033,780	1,640,173	2,506,673	46,574	2,553,247	4,470	20,457
BASEHOR-LINWOOD		458	2,966,597	387,324	780,848	11,670	792,518	142	15,710
TONGANOXIE		464	3,019,509	440,988	710,663	13,663	724,326	1,242	0
LANSING		469	3,017,805	643,292	570,076	15,903	585,979	4,053	0
LINCOLN	053								
LINCOLN		298	1,291,255	346,979	906,063	5,743	911,806	701	0
SYLVAN GROVE		299	663,154	125,389	419,413	0	419,413	560	0
LINN	054								
PLEASANTON		344	1,216,784	281,268	217,088	1,432	218,520	115	0
JAYHAWK		346	1,440,586	243,931	636,829	5,169	641,998	481	0
PRAIRIE VIEW		362	2,359,124	149,718	2,086,882	4,293	2,091,175	1,177	0
LOGAN	055								
OAKLEY		274	1,675,482	303,934	1,390,317	20,608	1,410,925	1,970	1,072
TRIPLAINS		275	512,310	176,569	485,197	3,875	489,072	765	0
LYON	056								
NORTH LYON COUNTY		251	1,840,506	187,484	870,573	4,226	874,799	1,978	0
SOUTHERN LYON COUNTY		252	1,578,936	270,658	739,188	10,479	749,667	1,728	0
EMPORIA		253	8,856,328	1,057,285	3,094,036	58,333	3,152,369	7,158	17,522
MARION	057								
CENTRE		397	1,062,277	247,846	697,660	21,981	719,641	1,523	0
PEABODY-BURNS		398	1,404,548	314,460	651,007	11,174	662,181	1,271	0
MARION		408	1,680,501	385,000	761,043	13,308	774,351	1,590	0
DURHAM-HILLSBORO-LEHIGH		410	1,491,194	208,955	873,855	7,000	880,855	1,074	0
GOESSEL		411	703,593	106,575	345,074	3,071	348,145	584	0
MARSHALL	058								
MARYSVILLE		364	2,677,776	363,896	1,502,035	3,958	1,505,993	1,400	4,510
VERMILLION		380	1,675,377	237,402	854,858	5,377	860,235	1,111	0
AXTELL		488	1,231,234	139,050	766,523	3,578	770,101	1,057	0
VALLEY HEIGHTS		498	1,178,781	191,497	541,254	2,169	543,423	545	0
MCPHERSON	059								
LINDSBORG		400	2,319,351	409,794	1,351,896	22,478	1,374,374	2,322	0
MCPHERSON		418	5,361,399	361,299	2,935,968	30,232	2,966,200	3,248	0
CANTON-GALVA		419	1,300,539	201,184	837,097	9,912	847,009	942	0
MOUNDRIDGE		423	1,320,436	196,276	913,991	7,619	921,610	1,110	0
INMAN		448	1,215,559	105,931	671,175	15,832	687,007	780	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	REVENUE FROM STATE SOURCES: INCOME TAX	REVENUE FROM STATE SOURCES: MINERAL PRODUCTION	REVENUE FROM STATE SOURCES: TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
LANE	051								
HEALY PUBLIC SCHOOLS		468	17,041	17,131	0	24,985	6,512	31,497	0
DIGHTON		482	65,899	66,123	3,738	103,627	10,074	117,439	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	2,728	2,728	832,140	0	0	832,140	4,045,342
EASTON		449	101,031	101,042	1,142,687	71,031	140	1,213,858	24,491
LEAVENWORTH		453	507,586	533,013	4,880,091	761,989	14	5,642,074	215,973
BASEHOR-LINWOOD		458	225,703	241,555	1,856,052	168,079	21	2,024,152	0
TONGANOXIE		464	186,967	188,209	2,084,710	172,869	0	2,257,579	0
LANSING		469	166,313	170,366	2,199,762	151,647	55	2,351,464	53,580
LINCOLN	053								
LINCOLN		298	69,600	70,301	235,815	81,668	0	317,483	0
SYLVAN GROVE		299	28,901	29,461	117,452	25,745	0	143,197	0
LINN	054								
PLEASANTON		344	28,467	28,582	1,018,976	44,268	0	1,063,244	0
JAYHAWK		346	47,375	47,856	840,506	63,460	157	904,123	0
PRAIRIE VIEW		362	57,342	58,519	164,737	88,509	9,348	262,594	0
LOGAN	055								
OAKLEY		274	80,082	83,130	45,621	104,514	13,577	163,712	0
TRIPLAINS		275	26,323	27,088	0	25,035	1,465	26,500	0
LYON	056								
NORTH LYON COUNTY		251	102,065	104,043	826,189	95,355	103	921,647	0
SOUTHERN LYON COUNTY		252	89,766	91,494	708,695	86,323	1,026	796,044	0
EMPORIA		253	547,852	572,532	3,916,793	1,047,997	0	4,964,790	9,208
MARION	057								
CENTRE		397	54,676	56,196	327,798	42,212	5,049	375,059	0
PEABODY-BURNS		398	49,815	51,086	587,601	62,943	3,930	654,474	0
MARION		408	78,712	80,302	751,188	111,834	2,826	865,848	0
DURHAM-HILLSBORO-LEHIGH		410	86,407	88,081	569,550	104,576	7,390	681,516	0
GOESSEL		411	33,573	34,157	302,898	28,081	810	331,789	0
MARSHALL	058								
MARYSVILLE		364	177,142	183,052	769,464	218,914	0	988,378	0
VERMILLION		380	94,339	95,450	685,204	75,879	0	761,083	0
AXTELL		488	62,498	63,555	397,861	41,857	450	440,168	0
VALLEY HEIGHTS		498	63,156	63,701	518,865	66,587	0	585,452	0
MCPHERSON	059								
LINDSBORG		400	129,179	131,501	796,783	140,791	7,918	945,492	0
MCPHERSON		418	300,451	303,749	1,484,073	537,680	2,767	2,024,720	0
CANTON-GALVA		419	57,821	58,603	314,173	101,313	15,784	431,270	0
MOUNDRIDGE		423	67,725	68,835	245,521	91,718	6,139	343,378	0
INMAN		448	60,142	60,928	364,591	70,677	2,857	438,125	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES: OTHER	REVENUE FROM FEDERAL SOURCES: TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	2,571	0	490,280	425,762	64,518
DIGHTON		482	0	0	16,111	15,294	1,602,494	1,315,081	287,413
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	4,045,382	0	370,850	7,146,777	3,767,602	3,379,175
EASTON		449	0	24,491	8,123	0	2,097,163	1,697,080	400,083
LEAVENWORTH		453	0	215,973	208,353	0	10,792,833	9,033,780	1,759,053
BASEHOR-LINWOOD		458	0	0	0	0	3,445,549	2,966,597	478,952
TONGANOXIE		464	0	0	0	37,244	3,648,345	3,019,509	628,836
LANSING		469	0	53,580	28,298	0	3,832,929	3,017,805	815,124
LINCOLN	053								
LINCOLN		298	0	0	30,042	0	1,676,011	1,291,255	385,356
SYLVAN GROVE		299	0	0	140	0	717,600	663,154	54,446
LINN	054								
PLEASANTON		344	0	0	3,870	50	1,595,554	1,216,784	378,770
JAYHAWK		346	0	0	23,959	81	1,861,948	1,440,588	421,360
PRAIRIE VIEW		362	0	0	22,128	0	2,584,134	2,359,124	225,010
LOGAN	055								
OAKLEY		274	0	0	0	0	1,901,699	1,675,482	226,218
TRIPLAINS		275	0	0	0	0	719,229	512,310	206,919
LYON	056								
NORTH LYON COUNTY		251	0	0	4,047	7,496	2,099,516	1,840,506	259,010
SOUTHERN LYON COUNTY		252	0	0	0	5,298	1,913,181	1,578,936	334,225
EMPORIA		253	0	9,208	130,354	0	9,886,538	8,856,328	1,030,210
MARION	057								
CENTRE		397	0	0	0	0	1,398,743	1,062,277	336,466
PEABODY-BURNS		398	0	0	9,221	0	1,091,422	1,404,548	286,874
MARION		408	0	0	0	0	2,105,501	1,680,501	425,000
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	5,776	1,865,183	1,491,194	373,989
GOESSEL		411	0	0	1,533	0	822,199	703,593	118,606
MARSHALL	058								
MARYSVILLE		364	0	0	38,798	-231	3,079,886	2,677,776	402,110
VERMILLION		380	0	0	0	12,512	1,966,882	1,675,377	291,505
AXTELL		486	0	0	10,091	0	1,422,995	1,231,234	191,761
VALLEY HEIGHTS		498	0	0	0	713	1,384,786	1,178,781	206,005
MCPHERSON	059								
LINDSBORG		400	0	0	9,973	0	2,871,134	2,319,351	551,783
MCPHERSON		418	0	0	93,879	0	5,749,847	5,361,399	388,448
CANTON-GALVA		419	0	0	0	0	1,598,267	1,300,539	297,728
MOUNDRIDGE		423	0	0	0	0	1,530,101	1,326,456	203,645
INMAN		448	0	0	20,352	0	1,372,343	1,213,559	158,784

CAPITAL OUTLAY FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
LANE	051								
HEALY PUBLIC SCHOOLS		468	10,692	33,630	2,040	2,449	49,811	0	0
DIGHTON		482	54,937	47,618	14,694	5,866	123,115	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	108,940	30,749	49,574	41,949	231,212	21,572	400
LEAVENWORTH		453	813,441	196,185	404,365	96,086	1,512,677	13,977	20,010
BASEHOR-LINWOOD		458	1,195,213	44,971	242,735	55,660	1,538,579	0	10,050
TONGANOXIE		464	313,708	52,298	118,878	77,939	562,822	101,535	0
LANSING		469	966,421	44,903	277,647	95,469	1,384,440	0	0
LINCOLN	053								
LINCOLN		298	182,733	68,729	35,817	9,827	297,106	19	19,000
SYLVAN GROVE		299	521	0	0	1,200	1,721	0	0
LINN	054								
PLEASANTON		344	451,870	20,440	180,682	29,977	682,969	0	0
JAYHAWK		346	69,618	52,943	83,367	16,728	202,656	0	0
PRAIRIE VIEW		362	2,534,338	421,409	278,516	4,532	3,238,795	1,500	0
LOGAN	055								
OAKLEY		274	796,798	54,387	80,594	8,790	940,569	0	0
TRIPLAINS		275	331,369	31,724	32,574	3,174	398,841	0	0
LYON	056								
NORTH LYON COUNTY		251	79,865	69,036	0	45,683	194,584	0	0
SOUTHERN LYON COUNTY		252	181,916	57,793	47,899	38,104	325,712	2,981	3,400
EMPORIA		253	867,693	266,662	442,404	201,179	1,777,938	709,527	22,202
MARION	057								
CENTRE		397	201,000	29,458	68,762	9,768	308,988	2,678	0
PEABODY-BURNS		398	74,912	53,542	56,684	14,963	200,101	0	24
MARION		408	245,346	0	112,375	0	357,722	0	0
DURHAM-HILLSBORO-LEHIGH		410	221,355	79,039	85,855	49,912	436,161	0	0
GOESSEL		411	15,601	26,594	0	9,427	51,622	0	0
MARSHALL	058								
MARYSVILLE		364	879,407	101,943	136,999	25,861	1,144,210	0	0
VERMILLION		380	154,149	61,390	68,630	46,745	330,914	1,776	2,044
AXTELL		488	93,686	43,227	23,069	42,022	202,004	4,500	0
VALLEY HEIGHTS		498	52,790	15,459	5,100	3,370	76,719	0	0
MCPHERSON	059								
LINDSBORG		400	214,961	103,236	93,282	20,096	431,575	1,491	0
MCPHERSON		418	453,554	310,131	129,064	69,173	962,722	42,991	20,534
CANTON-GALVA		419	151,392	87,678	21,035	33,952	294,857	0	0
MOUNDRIDGE		423	79,094	75,101	0	6,424	160,619	0	0
INMAN		448	99,704	55,922	0	4,843	160,469	0	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	22,232	18,153	0	0	40,385	9,226
DIGHTON		482	0	12,646	24,338	17,457	0	54,441	68,674
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	26,991	44,156	0	0	93,119	133,093
LEAVENWORTH		453	528,927	0	82,268	0	54,626	705,810	806,867
BASEHOR-LINWOOD		458	0	0	0	0	0	10,056	1,520,523
TONGANOXIE		464	0	0	0	0	0	101,535	461,286
LANSING		469	0	0	0	0	0	0	1,344,440
LINCOLN	053								
LINCOLN		298	0	47,833	40,346	0	0	107,198	184,908
SYLVAN GROVE		299	0	1,145	0	0	0	1,145	576
LINN	054								
PLEASANTON		344	0	0	0	0	0	0	582,969
JAYHAWK		346	0	47,208	23,524	0	0	70,730	131,925
PRAIRIE VIEW		362	0	4,838	0	0	0	6,338	3,232,457
LOGAN	055								
OAKLEY		274	35,000	15,667	9,978	0	38,103	98,748	841,821
TRIPLAINS		275	0	11,675	10,746	0	3,333	25,754	373,087
LYON	056								
NORTH LYON COUNTY		251	0	34,442	16,785	46,000	0	97,227	97,357
SOUTHERN LYON COUNTY		252	2,600	48,861	77,681	0	79	135,602	190,110
EMPORIA		253	0	444,007	171,333	0	0	1,347,069	430,869
MARION	057								
CENTRE		397	0	35,162	1,724	0	0	39,563	269,423
PEABODY-BURNS		398	0	19,673	21,926	36,598	0	78,221	121,880
MARION		408	0	0	0	0	0	0	357,722
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0	0	436,161
GOESSEL		411	0	0	0	10,000	28,659	38,659	12,963
MARSHALL	058								
MARYSVILLE		364	0	14,152	29,336	0	0	43,488	1,100,722
VERMILLION		380	75,786	70,065	3,295	0	65,126	214,091	112,822
AXTELL		488	0	1,068	21,416	19,163	2,064	46,211	153,793
VALLEY HEIGHTS		498	0	0	0	0	266	266	76,453
MCPHERSON	059								
LINDSBORG		400	0	25,867	45,105	52,492	12,066	137,021	244,554
MCPHERSON		418	0	72,081	95,164	0	0	238,720	726,002
CANTON-GALVA		419	34,880	61,508	0	18,000	0	114,288	160,570
MOUNDRIDGE		423	20,902	63,961	28,934	0	0	113,798	46,421
INMAN		448	0	0	0	0	70,181	70,181	90,288

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
LANE	051							
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0	0
DIGHTON		482	0	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH		207	0	0	0	0	0	0
EASTON		449	1,909	1,526	0	2,171	69,676	75,282
LEAVENWORTH		453	177,921	12,539	0	17,837	166,403	374,700
BASEHOR-LINWOOD		458	55,715	8,855	0	8,611	83,235	156,416
TONGANOXIE		464	43,337	34,628	0	0	150,059	228,024
LANSING		469	37,809	0	0	0	6,000	43,809
LINCOLN	053							
LINCOLN		298	0	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	2,606	2,606
LINN	054							
PLEASANTON		344	51,379	1,426	0	1,390	20,500	74,695
JAYHAWK		346	23,708	1,712	0	2,046	45,727	73,193
PRAIRIE VIEW		362	179,451	2,626	0	2,676	41,782	226,535
LOGAN	055							
OAKLEY		274	19,002	782	0	812	56,000	76,596
TRIPLAINS		275	0	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY		251	5,320	0	0	0	50,299	55,619
SOUTHERN LYON COUNTY		252	73,536	0	0	0	21,590	95,126
EMPORIA		253	456,550	100,875	551,882	82,588	540,486	1,818,381
MARION	057							
CENTRE		397	23,622	903	0	1,285	25,000	50,810
PEABODY-BURNS		398	12,565	8,000	0	0	64,868	84,433
MARION		408	7,301	0	6,554	0	35,000	48,915
DURHAM-HILLSBORO-LEHIGH		410	5,487	19,083	0	0	32,656	57,226
GOESSEL		411	10,273	647	0	991	20,297	32,208
MARSHALL	058							
MARYSVILLE		364	9,693	3,515	0	4,998	70,448	88,654
VERMILLION		380	27,827	5,404	0	6,710	68,460	108,481
AXTELL		488	1,116	356	0	809	25,500	27,781
VALLEY HEIGHTS		498	40,150	8,665	0	0	44,915	93,730
MCPHERSON	059							
LINDSBORG		400	4,477	0	0	0	20,499	24,976
MCPHERSON		418	110,055	0	0	0	405,765	515,820
CANTON-GALVA		419	21,884	0	0	0	2,000	23,884
MOUNDRIDGE		423	10,677	22,311	0	0	72,866	105,854
INMAN		448	7,926	6,696	0	0	54,837	69,459

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
LANE	051						
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0
DIGHTON		482	0	0	0	0	0
LEAVENWORTH	052						
FT LEAVENWORTH		207	0	0	0	0	0
EASTON		449	0	30,241	2,746	0	0
LEAVENWORTH		453	0	130,915	19,190	0	1,314
BASEHOR-LINWOOD		458	0	83,993	5,347	626	0
TONGANOXIE		464	0	120,093	13,830	0	15,255
LANSING		469	0	0	0	0	0
LINCOLN	053						
LINCOLN		298	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0
LINN	054						
PLEASANTON		344	0	17,377	1,500	4,187	0
JAYHAWK		346	0	32,835	1,899	9,490	1,435
PRAIRIE VIEW		362	0	60,998	15,087	17,842	95
LOGAN	055						
OAKLEY		274	0	30,464	2,529	0	1,424
TRIPLAINS		275	0	0	0	0	0
LYON	056						
NORTH LYON COUNTY		251	0	0	0	0	0
SOUTHERN LYON COUNTY		252	2,638	245	0	0	0
EMPORIA		253	93,747	664,711	225,121	122,037	20,701
MARION	057						
CENTRE		397	0	18,100	1,960	0	0
PEABODY-BURNS		398	0	41,349	3,877	5,229	1,894
MARION		408	0	23,435	2,267	4,157	0
DURHAM-HILLSBORO-LEHIGH		410	0	28,907	9,597	0	0
GOESSEL		411	500	22,244	2,228	0	0
MARSHALL	058						
MARYSVILLE		364	0	56,600	7,594	0	0
VERMILLION		380	0	57,500	7,341	0	3,192
AXTELL		488	0	14,698	1,087	798	21
VALLEY HEIGHTS		498	0	37,956	5,878	2,000	0
MCPHERSON	059						
LINDSBORG		400	0	0	0	0	0
MCPHERSON		418	681	229,970	20,848	28,887	4,175
CANTON-GALVA		419	0	0	0	0	0
MOUNDRIDGE		423	0	60,706	4,104	9,954	631
INMAN		448	600	40,766	5,293	1,900	0

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
LANE	051							
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0	0
DIGHTON		482	0	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH		207	0	0	0	0	0	0
EASTON		449	3,376	0	5,037	402	44,402	30,450
LEAVENWORTH		453	15,098	720	0	122,516	289,753	84,941
BASEMOR-LINWOOD		458	9,067	1,542	0	9,068	109,643	46,773
TONGANOXIE		464	0	0	0	3,826	153,004	75,020
LANSING		469	0	0	0	6,215	6,215	37,594
LINCOLN	053							
LINCOLN		298	0	0	0	0	0	0
SYLVAN GROVE		299	0	0	2,606	0	2,606	0
LINN	054							
PLEASANTON		344	0	0	0	499	23,564	51,132
JAYHAWK		346	3,723	0	0	934	50,315	22,877
PRAIRIE VIEW		362	4,823	0	0	1,082	100,527	126,008
LOGAN	055							
OAKLEY		274	4,475	0	0	2,134	47,020	29,570
TRIPLAINS		275	0	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY		251	0	0	26,837	0	26,837	28,782
SOUTHERN LYON COUNTY		252	268	0	17,891	0	20,982	14,144
EMPORIA		253	85,967	122,352	0	12,097	1,347,323	471,056
MARION	057							
CENTRE		397	1,829	2,202	0	211	24,367	20,443
PEABODY-BURNS		398	4,639	4,365	0	2,389	63,742	20,091
MARION		408	2,555	0	0	6,264	38,697	10,218
DURHAM-HILLSBORO-LEHIGH		410	0	0	11,630	865	51,199	6,027
GOESSEL		411	0	0	0	0	24,972	7,236
MARSHALL	058							
MARYSVILLE		364	3,945	4,128	0	4,268	76,535	12,119
VERMILLION		380	7,989	222	0	1,635	78,078	30,403
AXTELL		488	2,367	0	0	199	19,169	8,614
VALLEY HEIGHTS		498	2,609	825	0	4,153	53,421	40,309
MCPHERSON	059							
LINDSBORG		400	255	0	0	14,714	14,969	5,007
MCPHERSON		418	29,951	7,714	0	133,135	455,304	60,456
CANTON-GALVA		419	0	0	0	5,433	5,433	10,451
MOUNDRIDGE		423	5,443	1,255	0	8,373	40,484	15,040
INMAN		448	0	2,722	0	5,340	62,629	6,430

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS: TRANSPORTATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SALARIES ADMIN.	EXPENDITURES: SALARIES DRIVERS
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	22,129	6,988	3,789	32,906	6,000	11,964
DIGHTON		482	27,818	84,344	17,457	10	129,629	0	8,752
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	6,439	140,441	45,000	1,152	193,032	0	0
LEAVENWORTH		453	3,860	2,542	0	0	6,402	0	0
BASEHOR-LINWOOD		458	99,282	159,778	50,725	0	309,785	10,725	6,190
TONGANOXIE		464	31,350	217,703	35,750	0	284,804	0	0
LANSING		469	244,564	81,906	39,000	0	365,470	144,164	0
LINCOLN	053								
LINCOLN		298	96,082	102,680	80,000	28,758	307,520	6,562	38,772
SYLVAN GROVE		299	9	53,367	3,204	4,430	61,010	0	10,420
LINN	054								
PLEASANTON		344	233,194	50,789	138,776	0	422,759	0	0
JAYHAWK		346	102,229	117,137	27,000	120	246,486	0	2,165
PRAIRIE VIEW		362	179,670	250,449	20,000	21,845	472,164	0	0
LOGAN	055								
OAKLEY		274	99,561	105,212	0	2,616	207,389	0	46,931
TRIPLAINS		275	82,648	55,717	15,000	10,319	163,684	0	34,052
LYON	056								
NORTH LYON COUNTY		251	60,262	147,612	66,000	2,307	276,181	0	51,963
SOUTHERN LYON COUNTY		252	89,438	122,694	5,000	19,033	236,765	13,947	44,658
EMPORIA		253	136,203	278,636	125,000	41,851	581,690	20,212	136,086
MARION	057								
CENTRE		397	95,159	125,822	66,000	0	286,981	6,500	41,190
PEABODY-BURNS		398	12,331	71,025	64,598	197	148,151	2,350	42,533
MARION		408	96,398	122,026	50,000	0	268,424	18,777	44,116
DURHAM-HILLSBORO-LEHIGH		410	23,219	101,323	26,000	10	150,552	10,761	53,298
GOESSEL		411	24,495	26,402	18,000	5,832	74,729	0	19,977
MARSHALL	058								
MARYSVILLE		364	25,739	169,515	70,000	35,680	300,934	100,558	0
VERMILLION		380	70,935	152,445	40,000	0	263,380	0	0
AXTELL		488	13,150	84,242	49,163	14,309	160,864	0	38,442
VALLEY HEIGHTS		498	19,950	57,948	27,000	11,723	116,621	0	29,055
MCPHERSON	059								
LINDSBORG		400	36,391	136,665	58,492	3,638	235,186	24,211	63,177
MCPHERSON		418	150,394	110,182	60,606	14,177	335,439	0	0
CANTON-GALVA		419	139,300	66,469	52,000	19,451	277,220	0	33,743
MOUNDRIDGE		423	37,867	80,807	12,000	14,461	145,135	7,720	33,660
INMAN		448	10,152	72,077	0	31,004	113,233	5,600	31,700

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	2,416	0	1,834	2,210	0	0,482
DIGHTON		482	4,816	0	0	1,036	47,218	17,457	4,854
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	167,324	0	0	0	0	0	0
LEAVENWORTH		453	0	0	0	0	0	0	0
BASEHOR-LINWOOD		458	143,176	0	516	0	2,239	0	0
TONGANOXIE		464	191,496	0	0	0	7	13,014	42,231
LANSING		469	0	0	0	0	0	0	42,160
								0	0
LINCOLN	053								
LINCOLN		298	0	0	1,654	2,402	0	0	03,203
SYLVAN GROVE		299	0	0	0	1,997	342	0	34,033
LINN	054								
PLEASANTON		344	58,112	0	0	0	0	0	12,147
JAYHAWK		346	115,242	0	0	403	0	0	32,492
PRAIRIE VIEW		362	300,027	0	0	0	0	0	0
LOGAN	055								
OAKLEY		274	783	0	1,545	84	0	0	50,914
TRIPLAINS		275	0	0	0	1,853	0	0	22,167
LYON	056								
NORTH LYON COUNTY		251	23,694	72,590	0	3,098	0	0	54,975
SOUTHERN LYON COUNTY		252	0	26,196	1,720	2,043	0	0	37,426
EMPORIA		253	0	50,026	13,867	4,870	0	0	130,512
MARION	057								
CENTRE		397	0	07,214	8,082	5,703	0	0	50,937
PEABODY-BURNS		398	0	0	3,902	3,888	0	36,598	17,076
MARION		408	4	26,291	7,764	2,640	0	0	31,101
DURHAM-HILLSBORO-LEHIGH		410	9,016	0	0	0,403	0	35,126	20,162
GOESSEL		411	0	0	0	0	2,048	22,829	24,876
MARSHALL	058								
MARYSVILLE		364	0	0	0,900	4,514	0	09,346	10,454
VERMILLION		380	191,184	0	0	0	0	0	0
AXTELL		488	10,105	0	3,711	2,009	0	30,369	31,218
VALLEY HEIGHTS		498	0	20,577	0	2,130	0	0	30,902
MCPHERSON	059								
LINDSBORG		400	0	0	8,033	932	0	38,582	04,047
MCPHERSON		418	155,092	10,594	0	2,324	0	0	30,401
CANTON-GALVA		419	0	0	0	1,372	0	13,296	47,550
MOUNDRIDGE		423	0,333	0	3,041	1,047	0	18,000	12,852
INMAN		448	0	0	0	984	0	27,852	34,464

COUNTY NAME / DISTRICT NAME	#	#	--TRANSPORTATION FUND-- TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84	TREASURER'S BALANCE 7-1-83	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
LANE	051								
HEALY PUBLIC SCHOOLS		468	32,906	0	0	0	0	16,514	1,572
DIGHTON		482	89,133	40,496	22,969	0	4,633	45,000	41,527
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	167,324	25,708	1,579	0	10,953	58,000	4,273
LEAVENWORTH		453	2,239	4,163	83,087	1,178	82,976	325,000	30,129
BASEHOR-LINWOOD		458	216,459	93,326	74,642	0	15,055	113,414	994
TONGANOXIE		464	233,655	51,153	23,635	0	22,886	150,000	58,634
LANSING		469	149,164	216,306	176,264	0	15,866	115,000	0
LINCOLN	053								
LINCOLN		298	112,593	194,927	58,523	0	7,261	60,000	25,617
SYLVAN GROVE		299	53,448	7,562	3,882	0	2,560	2,451	13,668
LINN	054								
PLEASANTON		344	70,259	352,500	101,022	0	9,928	63,000	0
JAYHAWK		346	150,802	95,684	47,462	0	4,985	20,000	13,414
PRAIRIE VIEW		362	300,027	172,137	191,858	0	20,973	70,000	14,780
LOGAN	055								
OAKLEY		274	106,258	101,132	67,346	0	12,456	40,000	30,000
TRIPLAINS		275	63,072	100,612	38,921	0	0	10,000	7,833
LYON	056								
NORTH LYON COUNTY		251	211,320	64,861	80,032	0	23,923	20,000	13,442
SOUTHERN LYON COUNTY		252	152,040	84,725	95,810	0	10,572	25,000	20,914
EMPORIA		253	377,573	204,117	174,431	0	0	325,000	0
MARION	057								
CENTRE		397	179,627	101,354	38,313	0	3,251	40,000	0
PEABODY-BURNS		398	126,407	21,744	13,085	0	10,536	47,000	1,400
MARION		408	150,694	117,730	57,088	0	14,266	77,000	3,342
DURHAM-HILLSBORO-LEHIGH		410	140,766	9,786	32,126	0	13,601	50,000	0
GOESSEL		411	69,730	4,999	12,000	0	0	12,000	0,377
MARSHALL	058								
MARYSVILLE		364	259,772	41,162	14,265	0	0	89,000	0
VERMILLION		380	191,184	72,195	20,844	0	7,079	85,000	0
AXTELL		486	125,855	35,009	12,446	0	389	85,000	13,639
VALLEY HEIGHTS		498	88,664	27,957	49,363	0	38,380	45,000	11,867
MCPHERSON	059								
LINDSBORG		400	201,762	33,424	40,186	0	0,189	174,200	*
MCPHERSON		418	205,018	130,423	250,185	0	13,374	314,910	00,172
CANTON-GALVA		419	97,960	179,260	102,518	0	0,956	40,000	40,578
MOUNDRIDGE		423	106,660	38,674	1,401	0	10,507	77,000	0
INMAN		448	100,611	12,682	0,342	0	7,995	50,000	10,000

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
LANE	051								
HEALY PUBLIC SCHOOLS		468	18,086	0	0	0	0	0	0
DIGHTON		482	113,869	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	84,805	0	80	0	0	0	0
LEAVENWORTH		453	502,370	0	2,102	0	0	0	143
BASEHOR-LINWOOD		458	204,095	1,010	1,000	0	0	0	670
TONGANOXIE		464	252,155	0	22,204	0	0	0	0
LANSING		469	307,132	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		298	112,601	0	0	0	0	0	0
SYLVAN GROVE		299	24,580	0	0	0	0	0	0
LINN	054								
PLEASANTON		344	175,950	0	12,491	0	0	0	0
JAYHAWK		346	91,861	2,690	29,285	0	0	0	240
PRAIRIE VIEW		362	302,611	0	0	649	0	0	0
LOGAN	055								
OAKLEY		274	149,802	0	0	260	0	0	0
TRIPLAINS		275	56,754	0	0	326	0	0	0
LYON	056								
NORTH LYON COUNTY		251	139,947	0	0	0	0	0	0
SOUTHERN LYON COUNTY		252	152,296	5,553	0	0	0	0	861
EMPORIA		253	499,431	0	0	359	0	0	0
MARION	057								
CENTRE		397	81,564	0	0	0	0	0	0
PEABODY-BURNS		398	74,001	0	0	0	0	0	888
MARION		408	151,748	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	100,727	0	0	0	0	0	0
GOESSEL		411	30,377	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		364	103,265	0	0	0	0	0	0
VERMILLION		380	98,723	0	0	0	0	0	0
AXTELL		488	93,473	0	0	0	0	0	230
VALLEY HEIGHTS		498	144,950	0	41,927	1,233	0	0	3,074
MCPHERSON	059								
LINDSBORG		400	222,564	0	58	63	0	0	583
MCPHERSON		418	644,527	0	1,000	0	0	0	44
CANTON-GALVA		419	190,045	0	0	0	0	0	0
MOUNDRIDGE		423	89,408	0	0	0	0	0	840
INMAN		448	82,537	600	0	0	0	0	0

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	1,951	16,044	91	18,086	0
DIGHTON		482	0	0	10,664	0	59,739	70,403	43,466
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	0	15,431	49,453	0	64,884	19,441
LEAVENWORTH		453	0	328,768	78,551	0	13,449	423,013	79,357
BASEHOR-LINWOOD		458	0	0	13,122	0	84,843	102,045	101,450
TONGANOXIE		464	0	0	28,607	89,081	0	139,892	112,203
LANSING		469	0	0	17,203	93,615	0	110,817	194,315
LINCOLN	053								
LINCOLN		298	0	0	8,099	34,449	0	42,548	70,053
SYLVAN GROVE		299	0	0	3,225	21,355	0	24,580	0
LINN	054								
PLEASANTON		344	0	0	12,833	0	10,928	30,252	139,697
JAYHAWK		346	0	0	5,997	0	8,820	44,840	47,021
PRAIRIE VIEW		362	0	0	28,536	0	69,063	98,248	204,363
LOGAN	055								
OAKLEY		274	0	0	0	66,570	1,875	68,705	81,097
TRIPLAINS		275	0	0	0	13,249	0	13,575	43,179
LYON	056								
NORTH LYON COUNTY		251	0	0	29,905	52,272	0	82,177	57,770
SOUTHERN LYON COUNTY		252	0	0	4,521	42,979	0	53,414	94,382
EMPORIA		253	869	326,410	0	0	0	327,638	171,793
MARION	057								
CENTRE		397	0	0	4,064	31,879	0	35,943	45,620
PEABODY-BURNS		398	0	0	12,282	38,943	0	50,113	23,888
MARION		408	0	0	15,103	51,570	0	66,673	85,075
DURHAM-HILLSBORO-LEHIGH		410	0	0	21,531	48,757	0	70,288	30,439
GOESSEL		411	0	0	0	18,377	0	18,377	12,000
MARSHALL	058								
MARYSVILLE		364	0	75,445	0	8,860	0	84,205	19,080
VERMILLION		380	0	0	8,099	52,096	0	60,195	38,528
AXTELL		488	0	0	3,751	33,740	0	37,721	55,152
VALLEY HEIGHTS		498	4,173	0	10,476	34,123	2,040	97,048	47,902
MCPHERSON	059								
LINDSBORG		400	0	0	9,770	133,832	0	144,292	78,212
MCPHERSON		418	0	357,545	15,369	0	38,382	410,770	233,751
CANTON-GALVA		419	0	0	8,956	64,630	0	73,586	110,480
MOUNDRIDGE		423	0	0	12,494	69,339	0	82,473	8,930
INMAN		448	0	0	8,995	57,122	0	66,717	15,820

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: ADMINISTRATION
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0	0	0
DIGHTON		482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	0	0	0	0	0	0
LEAVENWORTH		453	171,824	717,937	471,031	328,768	179,935	1,870,095	10,002
BASEHOR-LINWOOD		458	0	0	0	0	0	0	0
TONGANOXIE		464	0	0	0	0	0	0	0
LANSING		469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		298	0	0	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		344	0	0	0	0	0	0	0
JAYHAWK		346	0	0	0	0	0	0	0
PRAIRIE VIEW		362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		274	0	0	0	0	0	0	0
TRIPLAINS		275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		252	0	0	0	0	0	0	0
EMPORIA		253	114,347	853,078	254,390	326,410	181,770	1,729,995	10,471
MARION	057								
CENTRE		397	0	0	0	0	0	0	0
PEABODY-BURNS		398	0	0	0	0	0	0	0
MARION		408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0	0	0
GOESSEL		411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		364	0	154,496	28,801	75,345	38,222	296,864	0
VERMILLION		380	0	0	0	0	0	0	0
AXTELL		488	0	0	0	0	0	0	0
VALLEY HEIGHTS		498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		400	0	0	0	0	0	0	0
MCPHERSON		418	217,298	548,661	324,923	357,545	107,856	1,556,483	0
CANTON-GALVA		419	0	0	0	0	0	0	0
MOUNDRIDGE		423	0	0	0	0	0	0	0
INMAN		448	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0	0	0
DIGHTON		482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	0	0	0	0	0	0
LEAVENWORTH		453	1,293,457	23,364	0	2,804	1,578	174,398	5,029
BASEHOR-LINWOOD		458	0	0	0	0	0	0	0
TONGANOXIE		464	0	0	0	0	0	0	0
LANSING		469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		298	0	0	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		344	0	0	0	0	0	0	0
JAYHAWK		346	0	0	0	0	0	0	0
PRAIRIE VIEW		362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		274	0	0	0	0	0	0	0
TRIPLAINS		275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		252	0	0	0	0	0	0	0
EMPORIA		253	1,226,791	24,926	30,213	5,835	1,577	136,216	7,460
MARION	057								
CENTRE		397	0	0	0	0	0	0	0
PEABODY-BURNS		398	0	0	0	0	0	0	0
MARION		408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0	0	0
GOESSEL		411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		364	262,281	10,673	4,931	0	0	14,041	0
VERMILLION		380	0	0	0	0	0	0	0
AXTELL		488	0	0	0	0	0	0	0
VALLEY HEIGHTS		498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		400	0	0	0	0	0	0	0
MCPHERSON		418	966,267	3,146	25,058	13,868	1,994	122,690	44,113
CANTON-GALVA		419	0	0	0	0	0	0	0
MOUNDRIDGE		423	0	0	0	0	0	0	0
INMAN		448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	--COOP SPECIAL ED FUND-- EXPENDITURES OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84	--DRIVER TRAINING FUND-- TREASURER'S BALANCE 7-1-83	RECEIPTS STATE AID	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	0	566	238	792	1,596
DIGHTON		482	0	0	0	4,475	1,847	4,890	11,212
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	0	0	5,017	1,669	3,868	10,554
LEAVENWORTH		453	145,486	1,716,138	153,957	24,697	14,192	13,528	52,417
BASEHOR-LINWOOD		458	0	0	0	6,656	3,635	4,971	15,262
TONGANOXIE		464	0	0	0	7,138	3,646	4,000	14,784
LANSING		469	0	0	0	42,287	2,920	199	45,405
LINCOLN	053								
LINCOLN		298	0	0	0	7,416	1,430	5,000	13,846
SYLVAN GROVE		299	0	0	0	0	894	100	994
LINN	054								
PLEASANTON		344	0	0	0	5,854	1,508	5,034	12,396
JAYHAWK		346	0	0	0	2,905	1,673	3,175	7,753
PRAIRIE VIEW		362	0	0	0	18,111	3,814	28,168	50,093
LOGAN	055								
OAKLEY		274	0	0	0	19,068	3,277	25,000	46,345
TRIPLAINS		275	0	0	0	4,184	417	0	4,601
LYON	056								
NORTH LYON COUNTY		251	0	0	0	676	2,443	7,077	10,196
SOUTHERN LYON COUNTY		252	0	0	0	23,575	2,622	10,078	36,275
EMPORIA		253	95,806	1,539,295	190,700	20,098	14,600	11,000	45,698
MARION	057								
CENTRE		397	0	0	0	10,076	238	10,000	20,314
PEABODY-BURNS		398	0	0	0	719	2,145	8,021	10,885
MARION		408	0	0	0	6,557	1,847	7,291	15,695
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	4,798	2,860	3,500	11,158
GOESSEL		411	0	0	0	3,163	775	0	3,938
MARSHALL	058								
MARYSVILLE		364	938	296,864	0	4,352	3,575	4,000	11,927
VERMILLION	—	380	0	0	0	6,628	2,145	0	8,773
AXTELL		488	0	0	0	3,651	2,026	5,080	10,757
VALLEY HEIGHTS		498	0	0	0	1,996	2,026	1,800	5,822
MCPHERSON	059								
LINDSBORG		400	0	0	0	241	3,993	10,001	14,235
MCPHERSON		418	176,216	1,353,352	203,131	41,953	10,726	41,075	93,754
CANTON-GALVA		419	0	0	0	10,463	1,311	3,559	15,333
MOUNDRIDGE		423	0	0	0	3,565	1,609	3,000	8,174
INMAN		448	0	0	0	1,923	1,490	3,024	6,437

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-84	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-83	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
LANE	051								
HEALY PUBLIC SCHOOLS		468	1,440	156	1,596	0	0	10,380	10,381
DIGHTON		482	4,888	1,662	6,550	4,662	20,777	39,102	27,071
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	53,356	102,136	66,542
EASTON		449	2,741	681	3,422	7,132	23,496	84,214	30,907
LEAVENWORTH		453	15,635	6,213	21,848	30,559	130,801	387,921	245,699
BASEHOR-LINWOOD		458	5,175	1,223	6,398	8,864	20,778	124,071	34,332
TONGANOXIE		464	3,500	2,047	5,547	9,237	39,546	140,578	0
LANSING		469	4,629	151	4,779	40,626	190,439	118,876	90,571
LINCOLN	053								
LINCOLN		298	3,884	1,532	5,416	8,430	31,900	39,112	27,178
SYLVAN GROVE		299	588	282	870	124	10,408	16,502	14,927
LINN	054								
PLEASANTON		344	2,688	174	2,862	9,534	82,728	33,871	34,240
JAYHAWK		346	3,077	458	3,535	4,218	69,271	43,362	40,455
PRAIRIE VIEW		362	18,914	8,338	27,252	22,841	79,462	54,388	52,408
LOGAN	055								
OAKLEY		274	19,541	3,869	23,410	24,436	20,233	64,153	34,209
TRIPLAINS		275	572	368	940	3,661	27,711	7,536	6,046
LYON	056								
NORTH LYON COUNTY		251	5,022	1,028	6,050	4,146	19,839	70,728	0
SOUTHERN LYON COUNTY		252	9,315	2,809	12,124	24,151	91,135	62,764	0
EMPORIA		253	35,814	7,257	43,071	2,627	54,165	397,076	233,358
MARION	057								
CENTRE		397	9,000	746	9,746	10,568	17,430	50,416	20,325
PEABODY-BURNS		398	2,745	1,480	4,225	6,660	16,454	40,393	20,949
MARION		408	2,432	580	3,012	12,683	20,200	65,986	24,639
DURHAM-HILLSBORO-LEHIGH		410	4,897	2,279	7,176	3,982	39,369	66,048	37,548
GOESSEL		411	1,410	259	1,669	2,269	10,532	32,858	14,829
MARSHALL	058								
MARYSVILLE		364	5,182	705	5,887	6,040	22,179	114,155	55,774
VERMILLION		380	2,723	1,006	3,727	5,946	32,593	85,038	53,249
AXTELL		488	2,844	1,633	4,476	6,280	12,245	51,507	24,648
VALLEY HEIGHTS		498	2,977	1,325	4,302	1,520	18,218	43,100	43,078
MCPHERSON	059								
LINDSBORG		400	10,925	2,755	13,680	555	11,240	102,250	42,009
MCPHERSON		418	34,273	22,234	56,507	37,247	15,317	252,007	107,113
CANTON-GALVA		419	5,160	318	5,478	9,854	83,820	41,080	28,854
MOUNDRIDGE		423	4,177	691	4,867	3,307	1,957	59,337	23,128
INMAN		448	3,000	411	4,211	2,220	4,237	44,858	21,243

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
LANE	051								
HEALY PUBLIC SCHOOLS		468	1,001	5,000	6,451	33,419	0	12,767	15,987
DIGHTON		482	3,363	15,000	15,214	118,527	0	31,102	45,923
LEAVENWORTH	052								
FT LEAVENWORTH		207	8,009	0	6,938	297,023	5,737	57,846	138,801
EASTON		449	3,350	35,000	5,441	182,408	6,900	45,747	55,176
LEAVENWORTH		453	21,715	0	4,004	770,400	28,150	182,250	273,540
BASEHOR-LINWOOD		458	5,124	10,000	0	195,905	0	45,707	90,325
TONGANOXIE		464	71,295	0	345	251,814	0	72,290	141,706
LANSING		469	6,938	0	1,147	369,977	8,853	68,915	89,999
LINCOLN	053								
LINCOLN		298	2,857	0	0	101,647	0	27,120	33,483
SYLVAN GROVE		299	1,737	0	726	44,299	0	11,592	19,696
LINN	054								
PLEASANTON		344	2,800	35,000	46	188,684	3,358	21,990	39,581
JAYHAWK		346	3,060	30,000	6	186,154	0	41,401	57,228
PRAIRIE VIEW		362	6,818	30,000	41,770	264,906	13,500	65,000	124,331
LOGAN	055								
OAKLEY		274	3,311	12,000	4,179	138,085	0	48,861	51,137
TRIPLAINS		275	895	5,000	10,156	57,344	0	11,325	15,708
LYON	056								
NORTH LYON COUNTY		251	40,813	0	1,095	132,475	0	38,722	66,557
SOUTHERN LYON COUNTY		252	35,331	25,000	25,191	239,421	3,429	47,007	59,090
EMPORIA		253	21,773	0	67,549	773,881	61,041	135,347	333,509
MARION	057								
CENTRE		397	3,173	5,651	813	103,808	0	28,811	38,727
PEABODY-BURNS		398	2,191	23,000	1,074	110,061	0	26,987	34,773
MARION		408	2,771	30,000	0	147,596	7,451	14,300	48,065
DURHAM-HILLSBORO-LEHIGH		410	4,075	0	701	147,741	0	42,220	54,592
GOESSEL		411	0	0	1,060	65,279	0	22,252	25,453
MARSHALL	058								
MARYSVILLE		364	6,867	2,000	15,292	222,267	0	93,208	88,499
VERMILLION		380	5,814	0	3,113	159,806	0	39,802	73,948
AXTELL		488	3,179	5,000	6,629	103,208	0	30,356	42,121
VALLEY HEIGHTS		498	0	0	1,217	105,671	0	30,323	46,728
MCPHERSON	059								
LINDSBORG		400	4,508	22,300	216	182,531	0	54,980	89,611
MCPHERSON		418	13,367	0	28,303	416,707	15,300	101,990	177,163
CANTON-GALVA		419	3,929	35,000	13,272	205,554	0	46,423	34,111
MOUNDRIDGE		423	3,010	7,000	16,220	112,872	6,180	31,098	42,033
INMAN		448	2,505	0	0	77,795	0	26,312	34,905

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84
LANE	051							
HEALY PUBLIC SCHOOLS		488	2,835	0	0	0	1,500	33,089
DIGHTON		482	0	0	403	0	10,451	88,959
LEAVENWORTH	052							
FT LEAVENWORTH		207	411	5,483	0	6,055	18,349	232,882
EASTON		449	2,990	0	2,318	7,865	9,168	131,182
LEAVENWORTH		453	2,492	11,813	38,108	23,612	42,305	602,270
BASEHOR-LINWOOD		458	4,818	1,782	3,092	3,882	12,815	102,342
TONGANOXIE		464	0	0	4,773	0	1,671	220,440
LANSING		469	0	0	0	5,319	5,987	179,073
LINCOLN	053							
LINCOLN		298	0	96	0	0	2,156	62,855
SYLVAN GROVE		299	0	0	0	0	1,457	32,745
LINN	054							
PLEASANTON		344	7,840	1,328	0	4,408	5,895	84,402
JAYHAWK		346	9,269	0	0	8,282	10,555	124,715
PRAIRIE VIEW		362	12,858	2,983	862	11,028	4,083	235,845
LOGAN	055							
OAKLEY		274	1,462	0	1,550	3,313	5,780	112,108
TRIPLAINS		275	0	308	0	0	2,725	30,066
LYON	056							
NORTH LYON COUNTY		251	0	0	0	0	3,164	108,443
SOUTHERN LYON COUNTY		252	17,215	0	1,040	8,502	15,595	151,879
EMPORIA		253	31,317	0	16,623	15,703	61,859	657,449
MARION	057							
CENTRE		397	5,651	445	283	3,817	877	78,610
PEABODY-BURNS		398	8,612	2,382	2,117	5,114	7,070	87,055
MARION		408	11,061	0	256	4,123	8,308	93,563
DURHAM-HILLSBORO-LEHIGH		410	0	0	3,125	0	3,943	103,880
GOESSEL		411	0	0	0	0	1,546	49,251
MARSHALL	058							
MARYSVILLE		364	0	0	0	6,199	7,544	145,650
VERMILLION		380	5,538	0	1,194	2,738	3,974	147,235
AXTELL		488	8,035	1,244	0	3,755	5,015	91,025
VALLEY HEIGHTS		498	2,000	0	0	0	10,741	89,192
MCPHERSON	059							
LINDSBORG		400	13,048	967	0	6,052	6,318	170,974
MCPHERSON		418	0	0	0	20,502	38,512	353,521
CANTON-GALVA		419	13,716	0	0	0	13,775	113,024
MOUNDRIDGE		423	10,539	0	1,583	5,098	5,330	105,466
INMAN		448	6,100	1,222	0	0	4,000	72,539

COUNTY NAME / DISTRICT NAME	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-84	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
LANE	051						
HEALY PUBLIC SCHOOLS	468	330	0	0	0	0	0
DIGHTON	482	29,568	0	0	0	0	0
LEAVENWORTH	052						
FT LEAVENWORTH	207	64,341	0	0	0	0	0
EASTON	449	31,226	959	1,663	2,622	1,630	992
LEAVENWORTH	453	168,130	2	0	2	0	2
BASEHOR-LINWOOD	458	33,563	1,181	4,082	5,263	4,068	1,195
TONGANOXIE	464	31,374	0	0	0	0	0
LANSING	469	190,905	5	1	6	0	6
LINCOLN	053						
LINCOLN	298	38,792	1,576	1,227	2,803	2,754	49
SYLVAN GROVE	299	11,554	0	0	0	0	0
LINN	054						
PLEASANTON	344	104,282	0	0	0	0	0
JAYHAWK	346	61,439	0	0	0	0	0
PRAIRIE VIEW	362	29,061	0	0	0	0	0
LOGAN	055						
OAKLEY	274	25,977	0	0	0	0	0
TRIPLAINS	275	27,278	0	0	0	0	0
LYON	056						
NORTH LYON COUNTY	251	24,032	8,570	0	8,570	431	8,139
SOUTHERN LYON COUNTY	252	87,542	0	0	0	0	0
EMPORIA	253	116,432	7,341	18,186	25,527	16,472	9,055
MARION	057						
CENTRE	397	25,197	0	0	0	0	0
PEABODY-BURNS	398	23,006	0	0	0	0	0
MARION	408	54,033	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	410	43,861	0	0	0	0	0
GOESSEL	411	16,028	0	0	0	0	0
MARSHALL	058						
MARYSVILLE	364	26,617	0	0	0	0	0
VERMILLION	380	32,552	0	0	0	0	0
AXTELL	488	12,183	0	0	0	0	0
VALLEY HEIGHTS	498	15,879	0	0	0	0	0
MCPHERSON	059						
LINDSBORG	400	11,557	0	0	0	0	0
MCPHERSON	418	63,180	7,681	1,980	9,661	4,233	5,428
CANTON-GALVA	419	92,530	0	0	0	0	0
MOUNDRIDGE	423	7,406	0	0	0	0	0
INMAN	448	5,256	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
LANE	051						
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0
DIGHTON		482	0	0	0	0	0
LEAVENWORTH	052						
FT LEAVENWORTH		207	0	0	0	0	0
EASTON		449	0	0	0	0	0
LEAVENWORTH		453	73,889	4,122	78,011	829	77,182
BASEHOR-LINWOOD		458	0	0	0	0	0
TONGANOXIE		464	0	0	0	0	0
LANSING		469	0	0	0	0	0
LINCOLN	053						
LINCOLN		298	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0
LINN	054						
PLEASANTON		344	0	0	0	0	0
JAYHAWK		346	0	0	0	0	0
PRAIRIE VIEW		362	0	0	0	0	0
LOGAN	055						
OAKLEY		274	0	0	0	0	0
TRIPLAINS		275	0	0	0	0	0
LYON	056						
NORTH LYON COUNTY		251	0	0	0	0	0
SOUTHERN LYON COUNTY		252	0	0	0	0	0
EMPORIA		253	0	0	0	0	0
MARION	057						
CENTRE		397	0	0	0	0	0
PEABODY-BURNS		398	0	0	0	0	0
MARION		408	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0
GOESSEL		411	0	0	0	0	0
MARSHALL	058						
MARYSVILLE		364	0	0	0	0	0
VERMILLION		380	0	0	0	0	0
AXTELL		488	0	0	0	0	0
VALLEY HEIGHTS		498	0	0	0	0	0
MCPHERSON	059						
LINDSBORG		400	0	0	0	0	0
MCPHERSON		418	0	0	0	0	0
CANTON-GALVA		419	0	0	0	0	0
MOUNDRIDGE		423	0	0	0	0	0
INMAN		448	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	ATTENDING: RESIDING OUTSIDE DISTRICT	ATTENDING: RESIDING WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
LANE	051								
HEALY PUBLIC SCHOOLS		468	102	42	60	22	80	102	0
DIGHTON		482	126	0	126	0	126	126	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	629	629	0	0	629	629	0
EASTON		449	557	97	460	1	556	557	0
LEAVENWORTH		453	10	0	10	0	10	10	0
BASEHOR-LINWOOD		458	822	233	589	0	822	822	0
TONGANOXIE		464	813	90	723	0	813	813	0
LANSING		469	984	622	362	0	984	984	0
LINCOLN	053								
LINCOLN		298	194	22	172	4	190	194	0
SYLVAN GROVE		299	134	1	133	5	129	134	0
LINN	054								
PLEASANTON		344	175	54	121	0	169	175	0
JAYHAWK		346	421	96	323	36	385	421	0
PRAIRIE VIEW		362	649	50	599	10	639	649	0
LOGAN	055								
OAKLEY		274	275	15	260	6	269	233	42
TRIPLAINS		275	66	0	66	0	66	66	0
LYON	056								
NORTH LYON COUNTY		251	461	53	408	3	458	461	0
SOUTHERN LYON COUNTY		252	405	42	363	12	393	367	38
EMPORIA		253	1,837	609	1,228	0	1,837	1,830	7
MARION	057								
CENTRE		397	346	13	333	3	343	346	0
PEABODY-BURNS		398	181	50	131	2	179	181	0
MARION		408	353	19	334	3	350	353	0
DURHAM-HILLSBORO-LEHIGH		410	252	24	228	13	239	252	0
GOESSEL		411	222	68	154	17	205	222	0
MARSHALL	058								
MARYSVILLE		364	484	55	429	14	470	423	61
VERMILLION		380	416	37	379	19	397	416	0
AXTELL		488	292	43	249	12	280	256	36
VALLEY HEIGHTS		498	272	28	244	2	270	272	0
MCPHERSON	059								
LINDSBORG		400	357	51	306	5	352	357	0
MCPHERSON		418	300	23	277	13	287	296	4
CANTON-GALVA		419	207	16	191	2	205	207	0
MOUNDRIDGE		423	204	19	185	16	188	204	0
INMAN		448	221	27	194	4	217	221	0

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION COSTS: REGULAR	TRANSPORTATION COSTS: ACTIVITY	PUPIL TRANSPORTATION SERVICES — BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED: ROUTES	DISTRICT OWNED: MILES	PRIVATELY OWNED: ROUTES	PRIVATELY OWNED: MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
LANE	051									
HEALY PUBLIC SCHOOLS		468	37,227	4,687	3	44,310	0	0	5	390
DIGHTON		482	68,053	9,461	2	30,520	0	0	4	274
LEAVENWORTH	052									
FT LEAVENWORTH		207	77,032	4,928	13	22,467	0	0	4	393
EASTON		449	154,566	12,756	0	0	12	121,422	12	350
LEAVENWORTH		453	2,239	0	0	0	0	0	0	0
BASEHOR-LINWOOD		458	191,995	13,472	3	20,125	14	122,850	12	401
TONGANOXIE		464	225,387	10,235	0	0	16	208,000	16	350
LANSING		469	149,164	8,044	0	0	14	74,000	15	375
LINCOLN	053									
LINCOLN		298	128,015	8,728	15	169,266	0	0	11	431
SYLVAN GROVE		299	69,443	3,386	7	92,000	0	0	6	250
LINN	054									
PLEASANTON		344	64,207	6,052	0	0	5	43,200	6	341
JAYHAWK		346	142,335	8,620	0	0	8	140,912	8	0
PRAIRIE VIEW		362	280,378	19,650	0	0	19	216,179	15	0
LOGAN	055									
OAKLEY		274	118,052	11,064	9	113,167	0	0	9	380
TRIPLAINS		275	71,521	1,382	6	101,160	0	0	6	376
LYON	056									
NORTH LYON COUNTY		251	170,865	9,914	20	180,543	2	24,942	18	354
SOUTHERN LYON COUNTY		252	146,230	10,284	11	157,233	1	4,896	20	319
EMPORIA		253	327,484	19,029	97	224,565	0	0	26	850
MARION	057									
CENTRE		397	128,088	7,754	11	127,709	0	0	13	466
PEABODY-BURNS		398	92,153	15,180	8	120,618	0	0	7	740
MARION		408	121,096	21,460	11	111,617	0	0	11	538
DURHAM-HILLSBORO-LEHIGH		410	114,338	14,036	9	121,257	0	0	14	601
GOESSEL		411	42,547	5,903	5	45,101	0	0	5	0
MARSHALL	058									
MARYSVILLE		364	192,271	35,891	34	240,953	0	0	19	411
VERMILLION		380	174,439	16,746	0	0	15	194,220	14	0
AXTELL		488	91,236	10,383	12	82,801	2	17,275	11	412
VALLEY HEIGHT		498	73,226	8,291	8	95,871	0	0	8	363
MCPHERSON	059									
LINDSBORG		400	177,256	17,248	23	234,231	0	0	33	237
MCPHERSON		418	155,692	49,323	0	0	13	101,830	18	348
CANTON-GALVA		419	68,913	10,485	7	73,382	0	0	5	775
MOUNDRIDGE		423	88,824	10,965	6	68,495	0	0	6	303
INMAN		448	98,215	4,911	6	83,298	0	0	6	883

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE • NUMBER OF PUPILS TRANSPORTED: DIST. OWNED BUSES — NO. OF VEHICLES	DIST. OWNED BUSES — NO. OF PUPILS	PRIV. OWNED BUSES — NO. OF VEHICLES	PRIV. OWNED BUSES — NO. OF PUPILS	COMMON CARRIER — NO. OF VEHICLES	COMMON CARRIER — NO. OF PUPILS	OTHER — NO. OF VEHICLES	OTHER — NO. OF PUPILS
LANE	051									
HEALY PUBLIC SCHOOLS		468	6	102	0	0	0	0	0	0
DIGHTON		482	2	42	0	0	61	84	0	0
LEAVENWORTH	052									
FT LEAVENWORTH		207	0	0	3	629	0	0	0	0
EASTON		449	0	0	12	557	0	0	0	0
LEAVENWORTH		453	0	0	0	0	0	10	0	0
BASEHOR-LINWOOD		458	3	116	9	706	0	0	0	0
TONGANOXIE		464	0	0	16	813	0	0	0	0
LANSING		469	0	0	14	984	0	0	0	0
LINCOLN	053									
LINCOLN		298	18	194	0	0	0	0	0	0
SYLVAN GROVE		299	7	134	0	0	0	0	0	0
LINN	054									
PLEASANTON		344	0	0	5	175	0	0	0	0
JAYHAWK		346	0	0	8	421	0	0	0	0
PRAIRIE VIEW		362	0	0	15	649	0	0	0	0
LOGAN	055									
OAKLEY		274	9	275	0	0	0	0	0	0
TRIPLAINS		275	6	66	0	0	0	0	0	0
LYON	056									
NORTH LYON COUNTY		251	21	412	2	49	0	0	0	0
SOUTHERN LYON COUNTY		252	14	405	1	0	0	0	0	0
EMPORIA		253	20	1,837	0	0	0	0	0	0
MARION	057									
CENTRE		397	16	340	0	0	0	0	0	0
PEABODY-BURNS		398	7	181	0	0	0	0	0	0
MARION		408	14	353	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	17	250	0	0	1	2	0	0
GOESSEL		411	8	212	0	0	1	10	0	0
MARSHALL	058									
MARYSVILLE		364	28	484	0	0	0	0	0	0
VERMILLION		380	0	0	14	416	0	0	0	0
AXTELL		488	10	224	2	68	0	0	0	0
VALLEY HEIGHTS		498	11	272	0	0	0	0	0	0
MCPHERSON	059									
LINDSBORG		400	23	357	0	0	0	0	0	0
MCPHERSON		418	0	0	13	300	0	0	0	0
CANTON-GALVA		419	13	207	0	0	0	0	0	0
MOUNDRIDGE		423	9	204	0	0	0	0	0	0
INMAN		448	9	221	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT.15, 1983 ENROLLMENT	GRADUATES	--DROPOUTS--		SUMMER SCHOOL					
						PUPILS ENROLLED		PROFESSIONAL STAFF		TEACHER AIDES	
		TOTAL	TOTAL	BOYS	GIRLS	ELEM	SEC	ELEM	SEC	ELEM	SEC
MEADE	060										
FOWLER	225	149.0	10	0	0	0	0	0.0	0.0	0.0	0.0
MEADE	226	413.5	30	2	4	24	0	2.0	0.0	0.0	0.0
MIAMI	061										
OSAWATOMIE	367	1,052.3	69	4	8	161	45	8.0	2.0	3.0	0.0
PAOLA	368	1,393.8	141	10	17	71	98	6.0	3.0	0.0	0.0
LOUISBURG	416	981.0	65	4	2	36	35	1.0	2.0	0.0	0.0
MITCHELL	062										
WACONDA	272	620.0	41	1	0	0	47	0.0	2.0	0.0	0.0
BELOIT	273	802.2	59	4	5	75	75	10.0	3.0	1.0	0.0
MONTGOMERY	063										
CANEY VALLEY	436	884.5	40	5	5	132	0	6.0	0.0	0.0	0.0
COFFEYVILLE	445	2,990.8	195	38	33	30	205	2.0	5.0	0.0	0.0
INDEPENDENCE	446	2,401.4	160	26	8	196	329	10.0	8.0	0.0	0.0
CHERRYVALE	447	693.0	41	7	4	0	27	0.0	1.0	0.0	0.0
MORRIS	064										
MORRIS COUNTY	417	944.5	72	7	4	0	0	0.0	0.0	0.0	0.0
MORTON	065										
ROLLA	217	186.0	9	0	0	0	0	0.0	0.0	0.0	0.0
ELKHART	218	576.1	38	3	3	0	0	0.0	0.0	0.0	0.0
NEMAHA	066										
SABETHA	441	926.3	75	2	0	68	80	2.0	2.0	0.0	0.0
NEMAHA VALLEY SCHOOLS	442	453.1	21	0	0	0	31	0.0	2.0	0.0	0.0
B & B	451	275.0	19	0	0	0	0	0.0	0.0	0.0	0.0
NEOSHO	067										
ERIE-ST PAUL	101	1,199.5	93	3	9	0	52	0.0	0.0	0.0	0.0
CHANUTE PUBLIC SCHOOLS	413	2,142.3	153	8	11	0	129	0.0	3.0	0.0	0.0
NESS	068										
NES TRES LA GO	301	99.3	9	0	1	0	0	0.0	0.0	0.0	0.0
SMOKY HILL	302	189.5	20	0	1	0	12	0.0	1.0	0.0	0.0
NESS CITY	303	337.0	32	1	0	93	24	2.0	1.0	0.0	0.0
BAZINE	304	100.5	12	0	0	0	0	0.0	0.0	0.0	0.0
NORTON	069										
NORTON COMMUNITY SCHOOLS	211	762.5	65	0	3	0	0	0.0	0.0	0.0	0.0
NORTHERN VALLEY	212	209.0	14	0	0	0	0	0.0	0.0	0.0	0.0
WEST SOLOMON VALLEY SCHOOLS	213	163.0	21	0	0	0	0	0.0	0.0	0.0	0.0
OSAGE	070										
OSAGE CITY	420	604.5	47	3	3	0	35	0.0	1.0	0.0	0.0
LYNDON	421	341.5	23	1	0	0	34	0.0	1.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES FOR ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
MEADE	060									
FOWLER		225	0	0	0	0	0	0	30,500	9,140
MEADE		226	1,500	0	18	0	1	0	61,197	2,676
MIAMI	061									
OSAWATOMIE		367	14,779	6,375	10,221	730	18	4	101,135	11,738
PAOLA		368	6,090	14,256	0	0	6	35	98,666	13,474
LOUISBURG		416	1,275	6,183	350	2,416	4	12	78,322	5,151
MITCHELL	062									
WACONDA		272	0	3,213	0	2,181	0	6	47,010	20,306
BELOIT		273	24,048	8,934	142	1,356	8	9	77,071	11,242
MONTGOMERY	063									
CANEY VALLEY		436	7,208	0	0	0	13	0	71,059	10,287
COFFEYVILLE		445	768	12,192	0	0	1	63	181,539	7,498
INDEPENDENCE		446	9,238	19,304	340	6,289	16	57	130,922	24,079
CHERRYVALE		447	0	1,890	0	660	0	6	57,432	6,138
MORRIS	064									
MORRIS COUNTY		417	0	0	0	0	0	0	79,719	9,333
MORTON	065									
ROLLA		217	0	0	0	0	0	0	48,611	5,050
ELKHART		218	0	0	0	0	0	0	54,779	6,382
NEMAHA	066									
SABETHA		441	4,566	5,776	500	3,000	11	13	67,300	12,074
NEMAHA VALLEY SCHOOLS		442	0	1,594	0	1,337	0	5	72,077	1,725
B & B		451	0	0	0	0	0	0	27,212	1,050
NEOSHO	067									
ERIE-ST PAUL		101	0	6,732	0	1,594	0	21	88,949	9,244
CHANUTE PUBLIC SCHOOLS		413	0	12,600	0	4,512	0	38	132,958	44,729
NESS	068									
NES TRES LA GO		301	0	0	0	0	0	0	30,565	3,037
SMOKY HILL		302	0	1,183	0	1,585	0	1	25,865	6,811
NESS CITY		303	5,665	1,500	0	203	16	7	53,605	1,800
BAZINE		304	0	0	0	0	0	0	16,080	7,049
NORTON	069									
NORTON COMMUNITY SCHOOLS		211	0	0	0	0	0	0	70,302	6,814
NORTHERN VALLEY		212	0	0	0	0	0	0	27,146	6,959
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0	0	27,589	2,065
OSAGE	070									
OSAGE CITY		420	0	5,922	0	848	0	24	48,594	0
LYNDON		421	0	3,643	0	1,200	0	8	43,643	3,418

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	100 ADMINISTRATION: OTHER EXPENSES	100 ADMINISTRATION: TOTAL 100 SERIES	200 INSTRUCTION: PRINICIPALS SALARIES	200 INSTRUCTION: CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION: TEACHERS SALARIES	200 INSTRUCTION: OTHER INSTR. STAFF SALARIES	200 INSTRUCTION: SECRETARIAL AND CLERICAL SALARIES
MEADE	060								
FOWLER		225	11,395	51,075	27,300	0	326,981	0	9,153
MEADE		226	7,379	71,252	60,765	0	672,313	7,715	32,034
MIAMI	061								
OSAWATOMIE		367	13,019	125,892	120,245	0	1,280,288	94,947	84,385
PAOLA		368	30,816	140,156	144,002	0	1,495,966	180,741	80,275
LOUISBURG		416	16,172	99,655	120,456	0	1,174,000	23,778	44,580
MITCHELL	062								
WACONDA		272	5,974	74,290	68,965	1,158	840,112	25,099	40,018
BELOIT		273	31,873	120,192	97,896	0	1,150,506	0	68,861
MONTGOMERY	063								
CANEY VALLEY		436	18,044	105,390	106,422	0	984,474	0	22,453
COFFEYVILLE		445	53,504	242,601	337,879	0	3,118,966	193,309	100,102
INDEPENDENCE		446	18,494	174,095	212,523	69,812	2,434,857	206,741	172,308
CHERRYVALE		447	22,326	85,896	108,658	0	866,525	1,302	31,061
MORRIS	064								
MORRIS COUNTY		417	22,485	111,537	101,966	288	1,122,473	64,452	44,995
MORTON	065								
ROLLA		217	16,965	70,826	43,675	0	408,951	0	0
ELKHART		218	2,101	63,262	87,822	540	894,033	18,832	26,038
NEMAHA	066								
SABETHA		441	23,672	103,046	120,100	0	1,317,667	0	50,776
NEMAHA VALLEY SCHOOLS		442	13,897	88,299	56,500	0	559,504	0	29,079
B & B		451	7,543	35,885	39,280	0	348,887	9,083	0
NEOSHO	067								
ERIE-ST PAUL		101	42,592	140,785	138,020	0	1,591,818	0	23,421
CHANUTE PUBLIC SCHOOLS		413	25,557	203,244	201,785	146,003	2,235,034	215,671	104,166
NESS	068								
NES TRES LA GO		301	5,647	39,249	23,002	0	245,350	6,630	8,439
SMOKY HILL		302	7,069	39,545	40,374	0	396,726	0	22,596
NESS CITY		303	9,268	64,673	59,450	0	495,393	85,188	24,100
BAZINE		304	5,173	28,302	16,800	0	244,251	4,726	6,499
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	14,096	91,211	92,220	41,044	853,855	44,099	31,185
NORTHERN VALLEY		212	11,613	45,718	34,033	0	347,536	2,923	13,305
WEST SOLOMON VALLEY SCHOOLS		213	7,904	38,158	38,112	0	267,475	3,238	9,213
OSAGE	070								
OSAGE CITY		420	25,029	73,623	59,563	0	715,048	0	49,243
LYNDON		421	15,674	62,735	53,500	0	432,438	0	20,035

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
MEADE	060								
FOWLER		225	3,840	169	3,703	6,379	11,604	389,129	0
MEADE		226	1,673	0	15,427	25,316	33,175	848,418	0
MIAMI	061								
OSAWATOMIE		367	0	0	33,523	111,400	63,725	1,788,513	0
PAOLA		368	0	14,482	22,811	49,747	37,283	2,005,351	0
LOUISBURG		416	25,858	22,569	17,397	30,301	36,356	1,445,303	0
MITCHELL	062								
WACONDA		272	0	10,210	8,133	22,393	17,928	1,033,976	0
BELOIT		273	13,065	0	14,641	35,393	27,510	1,412,872	0
MONTGOMERY	063								
CANEY VALLEY		436	59,813	4,096	18,136	12,024	60,669	1,268,107	0
COFFEYVILLE		445	111,717	43,490	51,135	197,343	54,406	4,221,347	0
INDEPENDENCE		446	42,613	26,060	22,337	150,746	91,853	3,430,690	0
CHERRYVALE		447	0	13,171	19,687	27,996	19,903	1,088,303	0
MORRIS	064								
MORRIS COUNTY		417	66,771	7,064	13,379	32,139	27,091	1,481,216	0
MORTON	065								
ROLLA		217	8,403	3,420	8,096	34,365	2,389	507,299	0
ELKHART		218	22,657	18,904	13,123	18,295	39,232	1,139,476	0
NEMAHA	066								
SABETHA		441	0	0	9,146	42,846	38,065	1,584,600	0
NEMAHA VALLEY SCHOOLS		442	6,239	13,359	7,104	32,210	0	723,995	0
B & B		451	3,467	7,000	4,483	8,876	5,871	426,947	0
NEOSHO	067								
ERIE-ST PAUL		101	0	20,919	15,466	27,130	73,494	1,894,268	0
CHANUTE PUBLIC SCHOOLS		413	0	0	29,561	147,540	45,946	3,245,706	0
NESS	068								
NES TRES LA GO		301	4,705	1,230	5,276	7,240	11,428	313,800	0
SMOKY HILL		302	0	0	5,113	23,193	9,863	497,855	0
NESS CITY		303	0	0	7,922	27,193	4,661	703,973	0
BAZINE		304	0	0	1,911	17,345	5,309	296,841	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	8,648	40,875	83,984	1,193,910	0
NORTHERN VALLEY		212	2,649	0	4,982	26,494	8,080	438,002	0
WEST SOLOMON VALLEY SCHOOLS		213	0	6,968	2,175	7,560	3,999	338,740	0
OSAGE	070								
OSAGE CITY		420	9,938	7,451	13,814	51,275	48,785	955,137	0
LYNDON		421	13,091	6,124	12,852	46,224	26,313	810,377	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERVICES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERVICES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACT-ACTUAL SERVICES
MEADE	060								
FOWLER		225	0	0	0	78	78	33,832	0
MEADE		226	0	0	0	0	0	56,082	0
MIAMI	061								
OSAWATOMIE		367	0	0	0	0	0	167,126	0
PAOLA		368	0	0	10,835	2,871	13,706	157,327	8,670
LOUISBURG		416	0	0	10,352	473	10,825	127,730	0
MITCHELL	062								
WACONDA		272	692	692	15,300	1,981	17,281	88,716	561
BELOIT		273	0	0	21,638	1,172	22,810	116,651	1,742
MONTGOMERY	063								
CANEY VALLEY		436	0	0	9,879	971	10,850	103,870	0
COFFEYVILLE		445	0	0	14,753	9,507	24,260	325,343	10,480
INDEPENDENCE		446	0	0	19,569	815	20,384	319,124	0
CHERRYVALE		447	0	0	13,421	1,010	14,431	101,040	500
MORRIS	064								
MORRIS COUNTY		417	0	0	10,046	717	10,763	107,144	5,687
MORTON	065								
ROLLA		217	0	0	0	1,200	1,200	4,534	0
ELKHART		218	0	0	1,200	0	1,200	85,801	0
NEMAHA	066								
SABETHA		441	0	0	10,200	554	10,754	101,624	4,473
NEMAHA VALLEY SCHOOLS		442	0	0	0	0	0	39,266	0
B & B		451	0	0	634	1,798	2,432	26,636	0
NEOSHO	067								
ERIE-ST PAUL		101	0	0	0	0	0	116,677	0
CHANUTE PUBLIC SCHOOLS		413	0	0	19,516	646	20,232	244,517	0
NESS	068								
NES TRES LA GO		301	0	0	0	2,363	2,363	14,699	148
SMOKY HILL		302	0	0	0	1,080	1,080	47,284	174
NESS CITY		303	0	0	10,073	1,054	11,127	78,427	5,181
BAZINE		304	0	0	0	421	421	16,064	132
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	7,129	505	7,634	85,202	0
NORTHERN VALLEY		212	0	0	116	52	168	42,414	1,100
WEST SOLOMON VALLEY SCHOOLS		213	0	0	918	102	1,020	27,448	0
OSAGE	070								
OSAGE CITY		420	0	0	7,917	2,000	9,917	87,634	1,241
LYNDON		421	0	0	0	0	0	55,354	5,412

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION: UTILITIES	600 PLANT OPERATION: SUPPLIES AND OTHER	600 PLANT OPERATION: TOTAL 600 SERIES	700 PLANT MAINTENANCE: SALARIES	700 PLANT MAINTENANCE: CONTRACTUAL SERVICES	700 PLANT MAINTENANCE: OTHER EXPENSES	700 PLANT MAINTENANCE: TOTAL 700 SERIES
MEADE	060								
FOWLER		225	49,969	11,800	95,001	0	0	7,118	7,118
MEADE		226	124,382	10,582	191,040	22,207	1,111	8,091	31,409
MIAMI	061								
OSAWATOMIE		367	145,875	18,462	331,463	0	38,602	0	38,602
PAOLA		368	186,265	21,717	373,479	47,371	20,037	27,722	95,730
LOUISBURG		416	181,203	63,673	372,612	0	4,476	25,720	30,196
MITCHELL	062								
WACONDA		272	128,362	14,829	232,408	0	7,842	5,613	13,255
BELOIT		273	124,575	11,258	254,226	0	7,411	14,104	21,515
MONTGOMERY	063								
CANEY VALLEY		436	87,929	24,696	218,501	20,482	23,307	21,119	65,208
COFFEYVILLE		445	324,352	20,794	666,969	74,583	9,910	84,708	169,205
INDEPENDENCE		446	271,244	42,251	632,619	0	59,678	701	60,379
CHERRYVALE		447	88,103	11,695	201,196	0	11,167	25,239	36,406
MORRIS	064								
MORRIS COUNTY		417	138,572	19,460	270,863	22,428	19,325	15,455	57,208
MORTON	065								
ROLLA		217	74,977	14,132	93,643	35,217	0	9,782	44,999
ELKHART		218	112,676	6,115	204,592	18,020	1,316	24,262	43,598
NEMAHA	066								
SABETHA		441	143,713	20,078	269,888	0	11,068	5,693	16,761
NEMAHA VALLEY SCHOOLS		442	63,106	8,388	110,760	0	0	31,755	31,755
B & B		451	13,320	252	40,208	0	3,316	9,187	12,503
NEOSHO	067								
ERIE-ST PAUL		101	148,869	34,348	299,894	19,060	0	14,320	33,380
CHANUTE PUBLIC SCHOOLS		413	232,553	29,367	506,437	0	0	100,243	100,243
NESS	068								
NES TRES LA GO		301	35,848	4,000	54,735	18,707	1,994	18,796	39,497
SMOKY HILL		302	75,181	13,945	136,589	0	1,193	15,797	16,990
NESS CITY		303	59,189	11,000	151,797	4,279	4,109	5,814	14,202
BAZINE		304	26,599	4,999	49,514	7,563	1,392	1,071	10,026
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	125,507	31,968	242,737	32,196	9,632	13,277	55,105
NORTHERN VALLEY		212	47,423	5,631	96,574	0	1,530	4,070	5,600
WEST SOLOMON VALLEY SCHOOLS		213	45,542	3,331	76,321	0	2,321	3,640	5,961
OSAGE	070								
OSAGE CITY		420	81,495	14,776	190,196	0	0	29,598	29,598
LYNDON		421	48,032	14,550	126,653	4,085	0	40,545	44,630

GENERAL FUND EXPENDITURES
AND FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 4000 SERIES
MEADE	060								
FOWLER		225	35,672	2,839	753	11,669	10,875	0	61,808
MEADE		226	73,971	5,493	1,179	12,114	42,214	0	134,971
MIAMI	061								
OSAWATOMIE		367	130,888	8,918	3,728	21,848	83,641	0	249,023
PAOLA		368	155,934	11,543	3,706	32,710	83,995	0	287,888
LOUISBURG		416	112,452	11,835	1,817	13,285	83,599	40	223,028
MITCHELL	062								
WACONDA		272	77,961	4,127	1,292	14,702	60,629	0	158,711
BELOIT		273	100,106	7,418	2,600	12,683	0	0	122,807
MONTGOMERY	063								
CANEY VALLEY		436	103,724	7,023	8,782	15,347	0	62,675	197,551
COFFEYVILLE		445	309,436	0	8,900	82,334	405,664	1,080	807,414
INDEPENDENCE		446	255,525	15,056	9,697	108,807	245,563	0	634,508
CHERRYVALE		447	82,211	5,367	1,184	10,820	78,746	580	184,708
MORRIS	064								
MORRIS COUNTY		417	111,407	4,153	1,270	17,699	88,556	1,030	224,115
MORTON	065								
ROLLA		217	44,700	526	526	20,286	48,526	0	114,558
ELKHART		218	86,147	8,242	6,498	15,384	52,187	176	168,634
NEMAHA	066								
SABETHA		441	134,371	15,476	2,349	17,864	83,447	0	253,507
NEMAHA VALLEY SCHOOLS		442	58,568	6,506	5,136	13,401	51,464	3,000	138,075
B & B		451	31,429	3,551	599	5,721	26,060	27,045	94,405
NEOSHO	067								
ERIE-ST PAUL		101	137,074	9,258	10,929	42,348	138,166	10,800	348,575
CHANUTE PUBLIC SCHOOLS		413	234,657	10,393	8,313	24,660	209,826	0	485,849
NESS	068								
NES TRES LA GO		301	20,906	1,811	403	7,947	33,237	1,296	71,600
SMOKY HILL		302	42,823	3,353	600	10,838	28,186	0	85,860
NESS CITY		303	57,867	3,930	922	5,474	64,800	0	132,993
BAZINE		304	32,251	2,508	4,101	8,264	89,283	0	136,467
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	91,438	6,554	1,949	12,073	108,025	3,526	223,055
NORTHERN VALLEY		212	40,245	5,017	606	7,870	8,769	1,953	64,460
WEST SOLOMON VALLEY SCHOOLS		213	29,703	2,445	709	4,648	15,890	0	53,395
OSAGE	070								
OSAGE CITY		420	78,395	5,014	1,277	7,653	80,228	0	172,567
LYNDON		421	49,472	3,930	777	15,900	67,596	0	137,041

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES TOTAL 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY REPAIR OF BUILDINGS
MEADE	060								
FOWLER		225	604,809	10,708	0	0	0	0	0
MEADE		226	1,277,096	43,825	0	0	0	0	1,707
MIAMI	061								
OSAWATOMIE		367	2,533,493	0	4,000	0	0	4,000	0
PAOLA		368	2,922,816	38,734	0	0	0	0	124,844
LOUISBURG		416	2,231,619	19,492	0	0	0	0	13,567
MITCHELL	062								
WACONDA		272	1,530,613	10,324	0	0	0	0	1,013
BELOIT		273	1,954,422	4,179	44,118	0	0	44,118	0
MONTGOMERY	063								
CANEY VALLEY		436	1,863,407	22,662	0	0	0	0	93,371
COFFEYVILLE		445	6,151,796	67,773	0	0	0	0	0
INDEPENDENCE		446	4,952,875	5,370	0	0	0	0	0
CHERRYVALE		447	1,610,942	4,777	0	0	0	0	24,609
MORRIS	064								
MORRIS COUNTY		417	2,155,704	7,999	0	0	0	0	0
MORTON	065								
ROLLA		217	832,525	37,975	0	0	0	0	0
ELKHART		218	1,620,762	78,353	0	0	0	0	0
NEMAHA	066								
SABETHA		441	2,238,556	22,081	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	1,092,884	28,273	0	0	0	0	26,254
B & B		451	612,300	6,061	0	0	0	0	3,665
NEOSHO	067								
ERIE-ST PAUL		101	2,710,908	0	2,000	0	0	2,000	0
CHANUTE PUBLIC SCHOOLS		413	4,561,711	0	0	0	0	0	0
NESS	068								
NES TRES LA GO		301	521,444	22,261	0	0	0	0	0
SMOKY HILL		302	777,919	2,039	2,061	0	0	2,061	0
NESS CITY		303	1,078,765	22,944	0	0	0	0	0
BAZINE		304	521,871	6,808	42	0	0	42	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	1,814,262	3,120	0	0	0	0	8,673
NORTHERN VALLEY		212	650,522	10,760	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	513,595	5,904	0	0	0	0	4,033
OSAGE	070								
OSAGE CITY		420	1,431,026	26,823	0	0	0	0	22
LYNDON		421	982,276	22,582	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
MEADE	060								
FOWLER		225	0	0	0	22,000	0	22,000	0
MEADE		226	2,312	4,019	0	69,187	19,975	39,000	0
MIAMI	061								
OSAWATOMIE		367	3,785	3,785	0	0	45,000	120,000	0
PAOLA		368	0	124,848	0	140,695	5,096	184,193	1
LOUISBURG		416	45,313	58,880	50,000	33,482	100,000	92,500	0
MITCHELL	062								
WACONDA		272	15,313	16,326	0	8,000	5,126	65,570	0
BELOIT		273	0	0	0	126,376	20,000	50,000	0
MONTGOMERY	063								
CANEY VALLEY		436	38,621	131,992	0	50,000	145,000	106,807	0
COFFEYVILLE		445	48,342	48,342	0	163,700	5,000	195,000	0
INDEPENDENCE		446	0	0	100,000	22,000	56,000	183,138	0
CHERRYVALE		447	23,991	48,600	0	96,000	20,000	92,855	0
MORRIS	064								
MORRIS COUNTY		417	17,581	17,581	30,000	85,000	43,000	85,000	0
MORTON	065								
ROLLA		217	25,077	25,077	0	0	20,000	30,000	0
ELKHART		218	0	0	0	14,356	8,476	27,676	0
NEMAHA	066								
SABETHA		441	0	0	0	47,000	37,000	70,000	0
NEMAHA VALLEY SCHOOLS		442	30,227	56,481	0	61,499	7,000	80,000	0
B & B		451	12,188	15,053	0	15,000	5,000	15,000	0
NEOSHO	067								
ERIE-ST PAUL		101	22,060	22,060	0	54,000	50,000	0	0
CHANUTE PUBLIC SCHOOLS		413	0	0	0	68,000	5,000	125,500	0
NESS	068								
NES TRES LA GO		301	0	0	6,000	0	10,500	6,000	0
SMOKY HILL		302	6,470	6,470	0	0	15,000	10,500	0
NESS CITY		303	0	0	0	45,000	6,000	30,000	0
BAZINE		304	0	0	0	0	625	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	55,798	64,471	0	80,000	54,000	154,000	0
NORTHERN VALLEY		212	0	0	14,000	12,000	18,000	19,000	0
WEST SOLOMON VALLEY SCHOOLS		213	7,416	11,449	0	0	0	0	0
OSAGE	070								
OSAGE CITY		420	19,314	19,356	10,000	15,000	5,000	40,000	0
LYNDON		421	0	0	23,040	20,402	34,321	53,864	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL 14901 SERIES
MEADE	060								
FOWLER		225	1,000	0	0	0	0	0	45,000
MEADE		226	7,808	5,500	0	0	0	0	141,470
MIAMI	061								
OSAWATOMIE		367	22,000	0	0	0	0	0	187,000
PAOLA		368	16,507	10,000	6,152	0	0	0	362,643
LOUISBURG		416	5,000	125,000	0	0	0	0	405,962
MITCHELL	062								
WACONDA		272	0	0	0	0	0	0	78,490
BELOIT		273	4,525	0	0	0	0	0	200,901
MONTGOMERY	063								
CANEY VALLEY		436	45,000	66,575	0	0	0	0	413,162
COFFEYVILLE		445	3,000	33,130	0	0	0	0	399,830
INDEPENDENCE		446	16,000	40,752	0	0	0	0	417,490
CHERRYVALE		447	0	60,000	0	0	0	0	268,855
MORRIS	064								
MORRIS COUNTY		417	7,000	50,000	600	0	0	0	300,600
MORTON	065								
ROLLA		217	3,000	0	2,000	0	0	0	55,000
ELKHART		218	8,055	5,037	0	0	0	0	63,600
NEMAHA	066								
SABETHA		441	6,000	0	0	0	0	0	160,000
NEMAHA VALLEY SCHOOLS		442	0	20,000	0	0	0	0	174,499
B & B		451	6,000	10,000	0	0	0	0	51,000
NEOSHO	067								
ERIE-ST PAUL		101	20,000	0	0	0	0	0	124,000
CHANUTE PUBLIC SCHOOLS		413	10,000	72,980	0	0	0	0	261,480
NESS	068								
NES TRES LA GO		301	1,000	4,600	0	0	0	0	33,500
SMOKY HILL		302	1,001	8,149	0	0	0	0	34,650
NESS CITY		303	0	14,000	0	0	0	0	95,000
BAZINE		304	175	9,600	0	0	0	0	10,400
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	25,000	0	0	0	0	0	323,000
NORTHERN VALLEY		212	1,000	10,883	0	0	0	0	81,743
WEST SOLOMON VALLEY SCHOOLS		213	3,000	0	0	0	0	0	3,000
OSAGE	070								
OSAGE CITY		420	0	10,000	0	0	0	0	80,000
LYNDON		421	2,000	29,325	0	0	0	0	166,357

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPENDITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-83	FINANCIAL STATEMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES			REVENUE FROM COUNTY SOURCES	
					AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	MOTOR VEHICLE TAX	FEED LOT TAX AND MISC
MEADE	060								
FOWLER		225	660,517	189,664	601,881	22,998	624,879	536	0
MEADE		226	1,466,409	295,696	1,256,802	24,789	1,281,591	1,025	0
MIAMI	061								
OSAWATOMIE		367	2,728,278	563,173	610,187	16,993	627,180	962	0
PAOLA		368	3,449,041	721,348	1,462,332	61,010	1,523,342	2,283	1,500
LOUISBURG		416	2,715,973	563,387	885,983	31,484	917,467	1,415	0
MITCHELL	062								
WACONDA		272	1,635,959	271,837	918,327	3,541	921,868	2,852	0
BELOIT		273	2,203,620	497,026	1,522,513	11,807	1,534,320	6,111	1,284
MONTGOMERY	063								
CANEY VALLEY		436	2,431,245	301,242	658,978	21,652	680,630	1,459	0
COFFEYVILLE		445	6,667,741	1,014,601	2,226,952	39,811	2,266,763	5,377	15,874
INDEPENDENCE		446	5,376,135	536,737	2,198,925	53,735	2,252,660	5,340	0
CHERRYVALE		447	1,933,174	345,555	330,528	25,658	356,186	859	0
MORRIS	064								
MORRIS COUNTY		417	2,481,884	594,997	1,142,588	9,083	1,151,671	2,708	0
MORTON	065								
ROLLA		217	950,577	224,034	637,221	2,561	639,782	0	0
ELKHART		218	1,762,715	347,497	1,124,829	4,746	1,129,575	391	0
NEMAHA	066								
SABETHA		441	2,420,637	276,899	1,146,914	6,721	1,153,635	956	0
NEMAHA VALLEY SCHOOLS		442	1,352,137	190,575	587,137	8,671	595,808	522	7,661
B & B		451	685,212	156,049	249,932	763	250,695	454	1
NEOSHO	067								
ERIE-ST PAUL		101	2,858,968	640,574	1,083,522	20,273	1,103,795	2,643	0
CHANUTE PUBLIC SCHOOLS		413	4,843,191	454,936	1,822,568	81,684	1,904,252	3,953	9,909
NESS	068								
NES TRES LA GO		301	577,203	100,893	498,656	699	499,355	184	0
SMOKY HILL		302	823,159	129,878	743,653	3,658	747,311	309	0
NESS CITY		303	1,196,711	183,857	1,024,009	5,200	1,029,209	385	0
HAZINE		304	539,121	90,845	490,495	2,518	493,013	184	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	2,204,853	480,083	811,834	9,548	821,382	1,135	0
NORTHERN VALLEY		212	743,022	200,867	435,278	8,520	443,804	637	0
WEST SOLOMON VALLEY SCHOOLS		213	533,948	227,903	434,534	4,346	438,880	510	0
OSAGE	070								
OSAGE CITY		420	1,557,185	441,559	324,263	434	324,697	493	0
LYNDON		421	1,173,215	205,942	352,031	538	352,569	505	0

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	FINANCIAL STATEMENT - GENERAL FUND REVENUE FROM STATE SOURCES: STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
MEADE	060								
FOWLER		225	30,167	30,703	0	42,229	6,817	49,046	0
MEADE		226	42,413	43,438	112,914	94,436	31,162	238,512	0
MIAMI	061								
OSAWATOMIE		367	121,281	122,243	1,859,418	156,231	591	2,016,240	0
PAOLA		368	223,224	227,047	1,479,165	276,723	2,031	1,757,919	2,205
LOUISBURG		416	128,852	130,267	1,454,057	119,822	306	1,574,185	0
MITCHELL	062								
WACONDA		272	92,409	95,061	548,799	104,021	0	652,820	0
BELOIT		273	201,217	208,612	448,070	178,094	0	626,164	0
MONTGOMERY	063								
CANEY VALLEY		436	77,211	78,670	1,629,209	106,164	5,720	1,741,113	0
COFFEYVILLE		445	297,649	318,900	3,589,136	483,707	2,209	4,075,052	0
INDEPENDENCE		446	323,142	328,482	2,381,901	475,297	4,171	2,861,369	0
CHERRYVALE		447	56,586	57,447	1,403,122	82,721	1,749	1,487,592	0
MORRIS	064								
MORRIS COUNTY		417	115,648	116,356	1,100,034	141,173	4,757	1,245,964	0
MORTON	065								
ROLLA		217	9,143	9,143	0	34,799	45,224	80,023	0
ELKHART		218	27,602	27,993	466,219	144,279	31,427	643,925	0
NEMAHA	066								
SABETHA		441	117,341	118,297	1,104,202	144,370	2,666	1,251,298	0
NEMAHA VALLEY SCHOOLS		442	78,239	86,422	649,534	86,341	243	736,118	0
B & B		451	24,021	24,476	486,755	21,636	136	508,527	0
NEOSHO	067								
ERIE-ST PAUL		101	159,094	161,737	1,600,703	135,592	722	1,737,017	0
CHANUTE PUBLIC SCHOOLS		413	297,076	310,938	2,274,763	424,225	631	2,699,639	0
NESS	068								
NES TRES LA GU		301	10,257	10,426	0	22,734	26,788	49,522	0
SMOKY HILL		302	27,225	27,534	0	43,371	12,379	55,750	0
NESS CITY		303	52,233	52,618	0	122,901	21,413	144,314	0
BAZINE		304	16,887	17,075	0	24,449	11,893	36,342	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	89,154	90,289	1,098,100	141,471	4,030	1,241,601	0
NORTHERN VALLEY		212	31,306	31,913	171,149	30,392	1,627	203,168	0
WEST SOLOMON VALLEY SCHOOLS		213	32,792	33,308	50,011	35,602	150	85,763	0
OSAGE	070								
OSAGE CITY		420	54,476	54,969	1,055,346	123,103	0	1,178,449	0
LYNDON		421	56,304	56,809	647,509	70,240	0	717,749	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES: OTHER	REVENUE FROM FEDERAL SOURCES: TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
MEADE	060								
FOWLER		225	0	0	278	0	894,570	660,517	234,053
MEADE		226	0	0	4,299	0	1,863,536	1,466,409	397,128
MIAMI	061								
OSAWATOMIE		367	0	0	32,181	34,887	3,395,904	2,728,278	667,626
PAOLA		368	0	2,265	21,533	0	4,254,104	3,449,041	805,063
LOUISBURG		416	0	0	14,454	0	3,199,760	2,715,973	483,787
MITCHELL	062								
WACONDA		272	26,938	26,938	8,994	0	1,977,518	1,635,959	341,559
BELOIT		273	0	0	103,551	0	2,969,673	2,203,620	766,053
MONTGOMERY	063								
CANEY VALLEY		436	0	0	10,592	0	2,812,245	2,431,245	381,001
COFFEYVILLE		445	0	0	3,400	0	7,678,716	6,667,741	1,010,975
INDEPENDENCE		446	17,420	17,420	88,087	3,332	6,088,087	5,376,135	711,952
CHERRYVALE		447	0	0	7,429	0	2,254,209	1,933,174	321,035
MORRIS	064								
MORRIS COUNTY		417	0	0	4,520	4,077	3,119,585	2,481,884	637,701
MORTON	065								
ROLLA		217	0	0	7,737	7,907	1,188,646	950,577	218,069
ELKHART		218	0	0	5,007	18,451	2,172,448	1,762,715	409,733
NEMAHA	066								
SABETHA		441	0	0	10,964	0	2,811,093	2,420,637	390,456
NEMAHA VALLEY SCHOOLS		442	0	0	15,421	0	1,624,844	1,352,137	272,707
B & B		451	0	0	0	2,659	942,408	685,212	257,196
NEOSHO	067								
ERIE-ST PAUL		101	0	0	11,189	0	3,654,312	2,858,968	795,344
CHANUTE PUBLIC SCHOOLS		413	0	0	4,799	7,774	5,382,338	4,843,191	539,147
NESS	068								
NES TRES LA GO		301	0	0	11,289	0	671,485	577,203	94,282
SMOKY HILL		302	0	0	7,225	0	967,898	823,159	144,739
NESS CITY		303	0	0	25	0	1,390,022	1,196,711	193,310
BAZINE		304	0	0	179	0	637,454	539,121	98,333
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	3,813	3,813	23,350	0	2,650,518	2,204,853	455,665
NORTHERN VALLEY		212	0	0	6,805	0	886,018	743,022	143,996
WEST SOLOMON VALLEY SCHOOLS		213	0	0	1,479	0	787,333	533,948	253,385
OSAGE	070								
OSAGE CITY		420	312	312	7,833	0	2,007,819	1,557,185	450,634
LYNDON		421	0	0	17	15,847	1,348,933	1,173,215	175,718

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	CAPITAL OUTLAY FUND RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
MEADE	060								
FOWLER		225	142,874	25,326	22,208	1,037	191,445	0	0
MEADE		226	187,254	0	95,400	5,734	288,387	404	10,704
MIAMI	061								
OSAWATOMIE		367	120,174	1	108,884	555	229,614	0	0
PAOLA		368	559,166	112,664	232,445	21,213	925,488	0	0
LOUISBURG		416	186,883	68,803	21,422	59,784	336,892	378	0
MITCHELL	062								
WACONDA		272	24,539	50,647	18,948	19,328	113,462	0	0
BELOIT		273	338,833	0	140,153	4,719	483,705	0	0
MONTGOMERY	063								
CANEY VALLEY		436	490,155	25,170	137,499	8,821	661,645	19,716	0
COFFEYVILLE		445	458,700	219,611	136,030	34,941	849,282	33,347	11,619
INDEPENDENCE		446	337,672	177,284	107,615	151,739	774,310	0	0
CHERRYVALE		447	161,182	0	60,378	0	221,560	786	0
MORRIS	064								
MORRIS COUNTY		417	213,753	110,083	166,891	50,867	541,594	3,900	29,241
MORTON	065								
ROLLA		217	234,568	209,127	11,684	16,371	471,750	31,309	6,709
ELKHART		218	277,420	207,867	1,100	6,660	493,047	133,493	0
NEMAHA	066								
SABETHA		441	34,249	93,166	0	13,441	140,856	0	0
NEMAHA VALLEY SCHOOLS		442	46,720	0	98,779	6,779	152,278	0	0
B & B		451	77,466	0	26,320	0	103,786	0	0
NEOSHO	067								
ERIE-ST PAUL		101	247,245	92,221	101,820	20,413	461,705	0	0
CHANUTE PUBLIC SCHOOLS		413	443,811	162,809	84,841	33,310	724,771	0	62,553
NESS	068								
NES TRES LA GO		301	-17,231	89,564	13,451	14,925	101,209	255	0
SMOKY HILL		302	62,390	21,962	36,005	10,301	130,658	278	0
NESS CITY		303	145,230	116,716	10,684	9,170	281,799	1,083	1,286
BAZINE		304	166,390	58,567	0	2,840	227,797	331	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	378,225	31,641	106,467	13,983	530,336	0	0
NORTHERN VALLEY		212	88,625	26,610	16,886	18,883	151,005	28,543	0
WEST SOLOMON VALLEY SCHOOLS		213	19,488	0	30,005	5	49,498	0	0
OSAGE	070								
OSAGE CITY		420	166,771	43,980	52,266	28,200	291,237	0	10,486
LYNDON		421	137,556	29,291	44,623	29,587	241,057	32,920	8,263

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
MEADE	060								
FOWLER		225	0	36,807	23,168	19,000	0	80,975	110,970
MEADE		226	0	9,451	39,289	0	320	60,160	229,219
MIAMI	061								
OSAWATOMIE		367	0	22,157	57,401	0	0	79,558	150,056
PAOLA		368	89,939	0	0	0	0	89,939	435,549
LOUISBURG		416	18,932	17,610	17,235	0	0	54,155	282,737
MITCHELL	062								
WACONDA		272	0	79,240	2,097	0	0	81,337	32,125
BELOIT		273	0	15,302	53,442	0	0	68,744	414,961
MONTGOMERY	063								
CANEY VALLEY		436	0	5,742	7,013	0	55,773	88,844	57,802
COFFEYVILLE		445	0	285,557	28,733	0	0	425,450	423,826
INDEPENDENCE		446	0	35,249	136,934	0	0	172,183	602,127
CHERRYVALE		447	0	33,269	6,997	0	0	41,052	100,508
MORRIS	064								
MORRIS COUNTY		417	9,146	164,869	143,584	0	1,419	312,165	229,429
MORTON	065								
ROLLA		217	14,689	50,098	71,723	0	0	174,528	241,222
ELKHART		218	1,350	23,611	98,509	20,906	2,864	280,733	212,314
NEMAHA	066								
SABETHA		441	0	16,972	80,350	10,000	0	107,322	33,534
NEMAHA VALLEY SCHOOLS		442	28,360	214	0	0	0	28,580	123,698
B & B		451	3,454	45,215	14,225	0	0	62,894	40,892
NEOSHO	067								
ERIE-ST PAUL		101	0	94,940	78,595	0	0	173,535	288,170
CHANUTE PUBLIC SCHOOLS		413	0	429,484	84,027	0	0	513,084	148,707
NESS	068								
NES TRES LA GO		301	8,120	13,308	40,694	0	0	62,377	38,832
SMOKY HILL		302	2,262	0	27,244	0	0	29,784	100,874
NESS CITY		303	0	38,639	30,153	12,186	0	83,347	198,452
BAZINE		304	0	78,459	17,638	0	374	96,807	130,990
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	61,092	51,298	0	0	112,390	417,448
NORTHERN VALLEY		212	0	0	14,839	12,310	0	55,041	93,314
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0	0	49,490
OSAGE	070								
OSAGE CITY		420	214,662	25,815	24,028	0	0	264,967	10,270
LYNDON		421	0	76,927	11,088	0	22,030	152,046	89,009

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
MEADE	060							
FOWLER		225	2,613	409	0	271	22,000	25,293
MEADE		226	78,513	917	0	1,231	125,240	205,901
MIAMI	061							
OSAWATOMIE		367	0	0	0	0	0	0
PAOLA		368	49,976	14,484	0	16,568	143,785	224,813
LOUISBURG		416	47,582	2,209	0	3,228	48,112	101,191
MITCHELL	062							
WACONDA		272	311	0	0	0	8,000	8,311
BELOIT		273	50,000	1,607	0	2,205	132,685	186,497
MONTGOMERY	063							
CANEY VALLEY		436	32,284	6,204	0	0	50,000	88,488
COFFEYVILLE		445	40,722	0	0	0	183,600	224,322
INDEPENDENCE		446	6,751	0	0	0	35,657	42,408
CHERRYVALE		447	17,951	4,049	0	3,077	96,678	121,755
MORRIS	064							
MORRIS COUNTY		417	67,617	2,688	0	3,430	85,415	159,148
MORTON	065							
ROLLA		217	0	0	0	0	0	0
ELKHART		218	4,103	208	0	371	38,418	43,180
NEMAHA	066							
SABETHA		441	33,139	4,442	0	2,708	96,622	136,971
NEMAHA VALLEY SCHOOLS		442	20,366	0	0	40,699	61,499	122,564
B & B		451	4,425	961	0	684	15,000	21,070
NEOSHO	067							
ERIE-ST PAUL		101	164,054	4,115	0	5,854	54,000	228,023
CHANUTE PUBLIC SCHOOLS		413	57,522	8,465	0	12,242	68,437	146,666
NESS	068							
NES TRES LA GO		301	0	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0	0
NESS CITY		303	52,794	519	0	401	67,000	120,714
BAZINE		304	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS		211	118,258	4,578	0	2,959	95,580	221,375
NORTHERN VALLEY		212	27,719	538	0	195	21,738	50,190
WEST SOLOMON VALLEY SCHOOLS		213	775	0	0	0	0	775
OSAGE	070							
OSAGE CITY		420	42,620	2,220	0	3,024	29,554	77,424
LYNDON		421	27,452	1,463	0	1,041	20,402	50,358

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
MEADE	060						
FOWLER		225	0	18,928	1,461	0	350
MEADE		226	0	57,958	1,006	505	423
MIAMI	061						
OSAWATOMIE		367	0	0	0	0	0
PAOLA		368	0	115,920	13,708	10,366	1,817
LOUISBURG		416	0	10,342	5,313	2,242	1,782
MITCHELL	062						
WACONDA		272	0	0	0	0	0
BELOIT		273	0	55,343	14,018	0	0
MONTGOMERY	063						
CANEY VALLEY		436	0	25,471	613	0	0
COFFEYVILLE		445	0	0	0	0	0
INDEPENDENCE		446	0	0	0	0	0
CHERRYVALE		447	0	45,184	5,589	0	0
MORRIS	064						
MORRIS COUNTY		417	0	41,699	2,281	7,750	1,155
MORTON	065						
ROLLA		217	0	0	0	0	0
ELKHART		218	0	20,102	4,865	6,900	0
NEMAHA	066						
SABETHA		441	4,000	69,057	5,035	2,000	167
NEMAHA VALLEY SCHOOLS		442	0	81,554	4	0	0
B & B		451	0	10,207	1,243	0	0
NEOSHO	067						
ERIE-ST PAUL		101	0	50,459	3,873	7,814	0
CHANUTE PUBLIC SCHOOLS		413	0	71,493	12,735	0	0
NESS	068						
NES TRES LA GO		301	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0
NESS CITY		303	0	37,280	7,393	10,122	745
BAZINE		304	0	0	0	0	0
NORTON	069						
NORTON COMMUNITY SCHOOLS		211	0	63,476	5,764	5,434	344
NORTHERN VALLEY		212	0	15,493	1,140	2,785	355
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0
OSAGE	070						
OSAGE CITY		420	0	23,723	7,387	0	0
LYNDON		421	0	19,300	2,020	0	0

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
MEADE	060							
FOWLER		225	0	0	0	0	20,739	4,554
MEADE		226	2,684	1,966	0	56,023	123,066	82,835
MIAMI	061							
OSAWATOMIE		367	0	0	0	0	0	0
PAOLA		368	12,454	186	0	3,575	158,028	80,787
LOUISBURG		416	2,719	3,971	0	354	32,723	68,468
MITCHELL	062							
WACONDA		272	0	0	8,272	0	8,272	39
BELOIT		273	0	0	0	12,590	82,001	104,496
MONTGOMERY	063							
CANEY VALLEY		436	0	0	0	12,610	38,700	44,789
COFFEYVILLE		445	0	0	108,000	0	138,000	50,322
INDEPENDENCE		446	0	0	0	30,000	30,000	12,408
CHERRYVALE		447	5,529	2,869	0	16,405	75,581	46,174
MORRIS	064							
MORRIS COUNTY		417	5,464	1,083	0	24,789	84,221	14,927
MORTON	065							
ROLLA		217	0	0	0	0	0	0
ELKHART		218	2,333	0	0	8,960	43,160	0
NEMAHA	066							
SABETHA		441	0	3,583	0	2,381	86,223	30,748
NEMAHA VALLEY SCHOOLS		442	0	25	0	0	61,583	40,981
B & B		451	1,121	792	0	100	19,463	1,607
NEOSHO	067							
ERIE-ST PAUL		101	3,720	0	0	2,332	68,198	159,825
CHANUTE PUBLIC SCHOOLS		413	9,278	1,052	0	605	95,163	51,503
NESS	068							
NES TRES LA GU		301	0	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0	0
NESS CITY		303	6,722	0	0	349	62,661	58,052
BAZINE		304	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS		211	11,428	606	0	2,030	89,086	132,289
NORTHERN VALLEY		212	0	520	0	612	21,106	29,084
WEST SOLOMON VALLEY SCHOOLS		213	0	0	100	0	100	875
OSAGE	070							
OSAGE CITY		420	0	3,086	0	7,823	42,619	34,805
LYNDON		421	0	820	0	8,145	30,285	26,073

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND						
			RECEIPTS				TOTAL AMOUNT	EXPENDITURES	
			TREASURER'S BAL 7-1-83	TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	AVAILABLE 7-1-83 TO 6-30-84	SALARIES ADMIN.	SALARIES DRIVERS
MEADE	060								
FOWLER		225	15,252	44,141	19,000	178	78,571	0	27,222
MEADE		226	76,363	70,936	19,975	5,096	172,370	0	39,076
MIAMI	061								
OSAWATOMIE		367	29,381	126,831	45,000	300	201,512	163,033	0
PAOLA		368	42,706	236,387	5,096	0	284,189	0	214
LOUISBURG		416	107,878	158,023	100,000	35,149	401,050	0	0
MITCHELL	062								
WACONDA		272	23,391	80,770	5,126	144	109,431	12,925	28,317
BELOIT		273	59,094	95,108	20,000	174	174,376	12,050	0
MONTGOMERY	063								
CANEY VALLEY		436	158,865	138,268	165,000	3,557	465,691	9,724	60,341
COFFEYVILLE		445	85,005	189,037	5,000	11,200	290,242	3,216	0
INDEPENDENCE		446	77,445	168,664	56,000	16,626	318,735	0	0
CHERRYVALE		447	24,366	58,223	20,000	0	102,589	0	2,070
MORRIS	064								
MORRIS COUNTY		417	166,054	199,076	43,000	7,174	415,304	10,450	93,993
MORTON	065								
ROLLA		217	20,968	45,103	20,000	15,257	101,328	1,903	23,200
ELKHART		218	5,000	52,138	29,382	3,245	89,765	0	39,247
NEMAHA	066								
SABETHA		441	48,114	191,205	47,000	894	287,213	4,000	107,196
NEMAHA VALLEY SCHOOLS		442	101,658	77,399	7,000	0	186,057	0	0
B & B		451	33,906	80,797	5,000	0	119,703	0	0
NEOSHO	067								
ERIE-ST PAUL		101	340,556	214,408	50,000	210	605,174	0	87,834
CHANUTE PUBLIC SCHOOLS		413	148,960	114,111	5,000	135	268,206	0	81,176
NESS	068								
NES TRES LA GO		301	17,845	18,459	16,500	0	52,804	0	356
SMOKY HILL		302	55,893	62,110	15,000	2,798	135,801	6,402	26,068
NESS CITY		303	49,843	45,660	18,186	6,300	120,189	0	21,388
BAZINE		304	1,705	31,679	625	6,192	40,201	6,000	15,675
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	169,129	93,332	54,000	53,224	369,685	14,054	31,884
NORTHERN VALLEY		212	41,357	79,742	30,310	1,195	152,605	7,742	32,066
WEST SOLOMON VALLEY SCHOOLS		213	66,924	39,154	0	2,120	108,198	0	23,762
OSAGE	070								
OSAGE CITY		420	58,492	59,266	5,000	0	122,758	2,992	25,383
LYNDON		421	31,573	49,506	34,321	5,575	120,975	4,799	20,767

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
MEADE	060								
FOWLER		225	0	18,194	0	3,228	0	0	13,782
MEADE		226	0	0	0	2,203	1,540	0	29,340
MIAMI	061								
OSAWATOMIE		367	0	0	0	0	0	0	42
PAOLA		368	190,234	0	0	0	0	0	34,578
LOUISBURG		416	187,121	0	0	300	0	0	30,072
MITCHELL	062								
WACONDA		272	0	0	4,093	3,571	5,867	0	43,505
BELOIT		273	112,472	0	0	0	7,402	0	2,145
MONTGOMERY	063								
CANEY VALLEY		436	8,360	0	0	3,653	0	78,788	71,499
COFFEYVILLE		445	165,438	0	0	0	0	0	25,964
INDEPENDENCE		446	152,760	0	0	0	2,647	0	51,308
CHERRYVALE		447	54,549	0	0	0	0	0	19,276
MORRIS	064								
MORRIS COUNTY		417	4,601	32,916	24,259	6,944	0	0	74,227
MORTON	065								
ROLLA		217	0	0	0	350	0	0	39,865
ELKHART		218	0	0	2,111	2,322	0	20,906	24,479
NEMAHA	066								
SABETHA		441	1,654	41,490	0	2,549	218	0	81,239
NEMAHA VALLEY SCHOOLS		442	83,183	0	0	0	0	0	0
B & B		451	75,296	0	0	1,171	13,466	0	9,834
NEOSHO	067								
ERIE-ST PAUL		101	0	0	6,521	6,116	8,140	53,000	86,006
CHANUTE PUBLIC SCHOOLS		413	0	40,761	6,936	5,278	0	0	43,546
NESS	068								
NES TRES LA GU		301	0	0	0	895	29,695	0	2,599
SMOKY HILL		302	0	0	0	5,649	34,667	21,003	0
NESS CITY		303	0	0	1,492	2,206	0	12,180	28,480
BAZINE		304	0	0	0	1,427	0	0	17,098
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	1,814	59,785	3,963	5,219	0	0	56,244
NORTHERN VALLEY		212	0	0	0	4,840	2,045	12,310	32,018
WEST SOLOMON VALLEY SCHOOLS		213	4,049	0	0	1,485	372	19,577	11,901
OSAGE	070								
OSAGE CITY		420	0	19,820	0	1,825	2,353	0	29,944
LYNDON		421	10,403	16,400	0	854	0	0	16,252

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-84	TREASURER'S BALANCE 7-1-83	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
MEADE	060								
FOWLER		225	62,406	16,165	1,030	0	0	22,000	0
MEADE		226	72,159	100,211	60,148	0	1,006	39,000	14,416
MIAMI	061								
OSAWATOMIE		367	163,875	37,637	143,443	0	184,045	120,000	248,108
PAOLA		368	245,026	39,163	90,204	0	19,394	184,193	0
LOUISBURG		416	223,493	177,557	109,187	0	18,672	92,500	45,422
MITCHELL	062								
WACONDA		272	98,338	11,093	14,291	0	8,736	85,570	40,000
BELOIT		273	134,069	40,307	203,474	0	240,488	50,000	343,781
MONTGOMERY	063								
CANEY VALLEY		436	232,364	233,326	74,678	0	0	100,607	0
COFFEYVILLE		445	194,618	95,624	136,477	0	0	195,000	93,174
INDEPENDENCE		446	206,735	112,000	1[illegible],016	0	0	183,136	0
CHERRYVALE		447	75,895	26,694	20,355	0	0	92,855	0
MORRIS	064								
MORRIS COUNTY		417	247,390	167,914	61,066	0	3,764	85,000	0
MORTON	065								
ROLLA		217	65,324	36,004	7,529	0	4,378	30,000	0
ELKHART		218	89,765	0	4,570	0	2,851	27,676	28,989
NEMAHA	066								
SABETHA		441	238,346	48,867	52,588	0	10,281	70,000	14,376
NEMAHA VALLEY SCHOOLS		442	83,183	102,874	120,659	0	0	80,000	0
B & B		451	99,767	19,936	12,458	0	0	15,000	0
NEOSHO	067								
ERIE-ST PAUL		101	248,477	356,097	366,663	0	42,676	0	130,000
CHANUTE PUBLIC SCHOOLS		413	177,697	90,509	135,417	0	37,240	125,500	85,936
NESS	068								
NES TRES LA GO		301	33,545	19,259	26,681	0	0	8,000	9,583
SMOKY HILL		302	94,469	41,332	32,326	0	0	10,500	11,000
NESS CITY		303	66,251	53,936	41,665	0	0	30,000	18,304
BAZINE		304	40,200	1	2,779	0	1,368	0	18,737
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	174,964	194,721	77,418	0	0	104,000	19,537
NORTHERN VALLEY		212	91,021	61,584	26,484	0	0	19,000	5,099
WEST SOLOMON VALLEY SCHOOLS		213	61,026	47,172	20,541	0	0	0	0
OSAGE	070								
OSAGE CITY		420	82,117	40,041	83,517	0	5,631	40,000	19,987
LYNDON		421	69,475	51,500	31,986	0	11,082	53,609	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
MEADE	060								
FOWLER		225	23,030	0	0	0	0	0	0
MEADE		226	114,570	0	2,067	298	0	0	0
MIAMI	061								
OSAWATOMIE		367	695,596	43,072	340,630	333	0	0	39,217
PAOLA		368	293,791	0	0	0	0	0	0
LOUISBURG		416	263,781	0	0	0	0	0	0
MITCHELL	062								
WACONDA		272	128,597	0	0	0	0	0	430
BELOIT		273	838,243	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		436	241,285	0	0	0	0	0	0
COFFEYVILLE		445	426,651	0	0	2,780	0	0	0
INDEPENDENCE		446	201,154	0	0	0	0	0	0
CHERRYVALE		447	113,210	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		417	149,830	260	0	0	0	0	105
MORTON	065								
ROLLA		217	41,907	0	0	0	0	0	0
ELKHART		218	64,086	0	0	0	0	0	0
NEMAHA	066								
SABETHA		441	147,245	1,000	0	91	0	0	365
NEMAHA VALLEY SCHOOLS		442	212,659	0	0	0	0	0	0
B & B		451	27,456	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		101	539,339	0	225	64	0	0	1,857
CHANUTE PUBLIC SCHOOLS		413	364,093	0	54,067	184	0	0	7,182
NESS	068								
NES TRES LA GO		301	42,244	0	0	0	0	0	0
SMOKY HILL		302	53,826	0	0	0	0	0	0
NESS CITY		303	87,969	0	0	0	0	0	0
BAZINE		304	22,884	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	260,955	0	0	5,689	1,575	0	213
NORTHERN VALLEY		212	50,583	0	490	40	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	20,541	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		420	149,135	0	0	0	0	0	0
LYNDON		421	96,737	0	0	0	0	0	0

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
MEADE	060								
FOWLER		225	0	0	0	22,000	0	22,000	1,030
MEADE		226	0	0	0	46,628	525	49,518	65,052
MIAMI	061								
OSAWATOMIE		367	0	0	46,713	107,989	707	585,067	113,529
PAOLA		368	0	143,917	25,886	0	0	169,803	123,988
LOUISBURG		416	0	0	20,840	99,737	0	120,577	143,204
MITCHELL	062								
WACONDA		272	0	0	10,723	54,222	0	65,375	63,222
BELOIT		273	0	114,163	0	0	474,084	588,247	249,995
MONTGOMERY	063								
CANEY VALLEY		436	0	0	0	67,138	0	67,138	174,148
COFFEYVILLE		445	0	0	0	235,963	0	238,743	187,908
INDEPENDENCE		446	0	0	0	175,359	0	175,359	25,795
CHERRYVALE		447	0	0	0	52,763	0	52,763	80,447
MORRIS	064								
MORRIS COUNTY		417	0	0	3,209	74,342	17	77,933	71,897
MORTON	065								
ROLLA		217	0	0	5,766	0	23,662	29,428	12,479
ELKHART		218	0	0	0	0	58,000	58,000	6,086
NEMAHA	066								
SABETHA		441	222	0	9,320	63,380	2,237	76,621	70,624
NEMAHA VALLEY SCHOOLS		442	0	34,579	0	0	0	34,679	177,980
B & B		451	0	0	352	21,609	0	21,961	5,497
NEOSHO	067								
ERIE-ST PAUL		101	0	0	46,361	109,765	0	156,272	381,067
CHANUTE PUBLIC SCHOOLS		413	0	0	14,276	199,259	0	279,968	84,125
NESS	068								
NES TRES LA GO		301	0	0	218	0	17,981	18,199	24,045
SMOKY HILL		302	0	0	0	26,802	0	26,802	27,024
NESS CITY		303	0	0	0	37,471	0	37,471	50,498
BAZINE		304	0	0	1,710	18,569	0	20,279	2,605
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	4,361	90,000	0	101,838	159,117
NORTHERN VALLEY		212	0	0	0	14,000	119	14,049	35,934
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	336	0	336	20,205
OSAGE	070								
OSAGE CITY		420	0	0	5,414	65,839	0	71,253	77,886
LYNDON		421	0	0	13,869	36,641	0	50,510	46,227

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: ADMINISTRATION
MEADE	060								
FOWLER		225	0	0	0	0	0	0	0
MEADE		226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		367	0	0	0	0	0	0	0
PAOLA		368	375,053	767,263	533,739	143,917	154,587	1,974,559	34,098
LOUISBURG		416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		272	0	0	0	0	0	0	0
BELOIT		273	179,791	422,349	161,041	114,163	322	877,666	0
MONTGOMERY	063								
CANEY VALLEY		436	0	0	0	0	0	0	0
COFFEYVILLE		445	0	0	0	0	0	0	0
INDEPENDENCE		446	0	0	0	0	0	0	0
CHERRYVALE		447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		217	0	0	0	0	0	0	0
ELKHART		218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	67,671	215,823	106,417	34,679	32,463	457,073	30,733
B & B		451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	0	0	0	0	0	0	0
NESS	068								
NES TRES LA GO		301	0	0	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0	0	0
NESS CITY		303	0	0	0	0	0	0	0
BAZINE		304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	0	0	0	0	0
NORTHERN VALLEY		212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		420	0	0	0	0	0	0	0
LYNDON		421	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
MEADE	060								
FOWLER		225	0	0	0	0	0	0	0
MEADE		226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		367	0	0	0	0	0	0	0
PAOLA		368	1,184,398	39,247	45,975	18,291	96	148,995	0
LOUISBURG		416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		272	0	0	0	0	0	0	0
BELOIT		273	637,571	49,401	25,319	0	0	45,674	0
MONTGOMERY	063								
CANEY VALLEY		436	0	0	0	0	0	0	0
COFFEYVILLE		445	0	0	0	0	0	0	0
INDEPENDENCE		446	0	0	0	0	0	0	0
CHERRYVALE		447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		217	0	0	0	0	0	0	0
ELKHART		218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	283,978	4,173	7,389	6,801	0	45,170	0
B & B		451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	0	0	0	0	0	0	0
NESS	068								
NES TRES LA GO		301	0	0	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0	0	0
NESS CITY		303	0	0	0	0	0	0	0
BAZINE		304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	0	0	0	0	0
NORTHERN VALLEY		212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		420	0	0	0	0	0	0	0
LYNDON		421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES OTHER	COOP SPECIAL ED FUND EXPENDITURES TOTAL EXPENDITURES 7-1-83 TO 6-30-84	COOP SPECIAL ED FUND TREASURER'S BALANCE 6-30-84	DRIVER TRAINING FUND TREASURER'S BALANCE 7-1-83	DRIVER TRAINING FUND RECEIPTS STATE AID	DRIVER TRAINING FUND RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
MEADE	060								
FOWLER		225	0	0	0	5	775	1,000	1,780
MEADE		226	0	0	0	8,689	1,251	7,808	17,749
MIAMI	061								
OSAWATOMIE		367	0	0	0	6,148	3,397	22,000	31,545
PAOLA		368	7,098	1,478,198	496,361	15,443	4,537	16,507	41,487
LOUISBURG		416	0	0	0	15,951	3,635	6,365	25,951
MITCHELL	062								
*ACONDA		272	0	0	0	7,627	3,401	0	11,028
BELOIT		273	0	757,565	120,101	0	3,993	4,525	8,518
MONTGOMERY	063								
CANEY VALLEY		436	0	0	0	24,262	4,648	45,000	73,910
COFFEYVILLE		445	0	0	0	8,590	7,032	7,720	23,342
INDEPENDENCE		446	0	0	0	12,441	9,654	22,808	44,903
CHERRYVALE		447	0	0	0	1,639	2,920	0	4,559
MORRIS	064								
MORRIS COUNTY		417	0	0	0	3,076	3,039	7,106	13,221
MORTON	065								
ROLLA		217	0	0	0	2,508	834	3,000	6,342
ELKHART		218	0	0	0	2,281	1,192	13,235	16,708
NEMAHA	066								
SABETHA		441	0	0	0	7,488	3,814	6,000	17,302
NEMAHA VALLEY SCHOOLS		442	16,104	394,348	62,725	9,691	2,503	613	12,807
B & B		451	0	0	0	3,430	1,490	6,000	10,920
NEOSHO	067								
ERIE-ST PAUL		101	0	0	0	9,456	5,601	20,092	35,149
CHANUTE PUBLIC SCHOOLS		413	0	0	0	23,093	7,432	10,000	40,525
NESS	068								
NES TRES LA GO		301	0	0	0	6,001	596	1,000	7,597
SMOKY HILL		302	0	0	0	6,659	953	1,001	8,613
NESS CITY		303	0	0	0	4,972	1,549	307	6,828
BAZINE		304	0	0	0	164	321	175	660
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	0	11,075	3,813	25,000	39,888
NORTHERN VALLEY		212	0	0	0	12,244	1,999	9,840	24,083
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	4,515	953	6,102	11,571
OSAGE	070								
OSAGE CITY		420	0	0	0	10,426	2,383	0	13,809
LYNDON		421	0	0	0	4,490	1,430	2,000	7,920

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-84	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-83	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
MEADE	060								
FOWLER		225	1,366	414	1,780	0	13,863	17,132	0
MEADE		226	7,785	1,024	8,809	8,939	24,537	51,299	25,788
MIAMI	061								
OSAWATOMIE		367	18,026	3,257	21,283	10,282	35,943	106,334	73,850
PAOLA		368	22,608	4,019	26,627	14,860	56,538	174,569	118,595
LOUISBURG		416	7,507	1,996	9,503	16,448	14,387	115,578	48,301
MITCHELL	062								
WACONDA		272	4,473	999	5,472	5,556	26,271	61,550	61,033
BELOIT		273	7,555	963	8,518	0	85,597	90,085	88,583
MONTGOMERY	063								
CANEY VALLEY		436	11,116	1,749	12,865	61,045	80,867	91,350	0
COFFEYVILLE		445	4,872	4,264	9,136	14,206	47,043	136,471	224,747
INDEPENDENCE		446	12,509	10,246	23,055	21,448	107,632	226,050	165,252
CHERRYVALE		447	1,890	454	2,344	2,215	32,990	51,775	80,068
MORRIS	064								
MORRIS COUNTY		417	5,267	1,037	6,304	6,917	42,351	80,028	58,641
MORTON	065								
ROLLA		217	3,625	351	3,976	2,366	9,288	20,216	13,336
ELKHART		218	12,720	3,988	15,708	0	9,123	39,329	29,015
NEMAHA	066								
SABETHA		441	5,776	2,775	8,551	8,751	11,992	126,782	61,081
NEMAHA VALLEY SCHOOLS		442	1,594	1,336	2,930	9,877	32,285	50,361	31,952
B & B		451	6,982	1,993	8,975	1,944	5,869	30,025	23,753
NEOSHO	067								
ERIE-ST PAUL		101	7,000	2,927	9,927	25,222	109,448	96,231	91,088
CHANUTE PUBLIC SCHOOLS		413	12,092	5,068	17,160	23,365	119,962	183,264	146,996
NESS	068								
NES TRES LA GO		301	0	2,403	2,403	5,194	14,247	11,423	6,664
SMOKY HILL		302	1,200	142	1,418	7,205	23,068	22,189	11,359
NESS CITY		303	1,500	355	1,855	4,974	18,458	41,913	13,863
BAZINE		304	432	228	660	0	3,184	14,215	7,021
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	2,112	3,172	5,284	34,604	62,708	85,327	43,127
NORTHERN VALLEY		212	6,339	838	7,177	16,906	48,677	80,003	17,695
WEST SOLOMON VALLEY SCHOOLS		213	3,708	883	4,591	7,280	30,535	19,964	11,040
OSAGE	070								
OSAGE CITY		420	2,962	821	3,783	15,026	14,672	71,121	34,611
LYNDON		421	3,249	689	3,938	3,982	29,855	38,258	18,706

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
MEADE	060								
FOWLER		225	8,664	0	0	39,659	0	11,615	20,091
MEADE		226	3,006	5,500	0	111,110	0	33,539	50,833
MIAMI	061								
OSAWATOMIE		367	8,140	0	4,049	228,396	0	73,465	110,177
PAOLA		368	0	10,000	4,061	361,766	0	126,524	136,625
LOUISBURG		416	6,139	125,000	3,841	313,226	0	75,202	82,509
MITCHELL	062								
WACONDA		272	4,920	0	583	154,387	0	49,578	71,788
BELOIT		273	7,167	0	3,478	253,412	0	68,040	83,877
MONTGOMERY	063								
CANEY VALLEY		436	71,348	66,575	1,525	291,672	10,084	63,330	98,678
COFFEYVILLE		445	14,363	33,130	1,331	457,135	0	122,724	182,831
INDEPENDENCE		446	16,101	40,752	46,534	602,321	0	164,300	210,717
CHERRYVALE		447	5,068	60,000	4,496	214,397	0	48,636	72,211
MORRIS	064								
MORRIS COUNTY		417	5,977	50,000	1,343	238,340	0	61,186	82,165
MORTON	065								
ROLLA		217	0	0	31,748	82,584	0	29,095	33,688
ELKHART		218	3,624	5,037	11,197	97,325	0	40,504	44,735
NEMAHA	066								
SABETHA		441	6,912	0	4,564	211,226	12,000	57,782	102,227
NEMAHA VALLEY SCHOOLS		442	3,422	20,000	439	138,459	4,200	34,397	43,265
B & B		451	0	10,000	6,878	76,325	0	31,636	34,568
NEOSHO	067								
ERIE-ST PAUL		101	6,326	0	0	303,093	0	89,588	115,413
CHANUTE PUBLIC SCHOOLS		413	14,632	72,980	29,436	567,270	0	142,982	189,875
NESS	068								
NES TRES LA GO		301	810	4,000	15,205	52,350	0	12,117	17,825
SMOKY HILL		302	1,168	8,149	315	66,248	0	21,899	20,434
NESS CITY		303	2,365	14,000	6,702	97,320	0	25,493	33,183
BAZINE		304	886	9,000	19,034	53,940	0	16,540	26,740
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	4,941	0	4,945	206,052	0	61,754	71,128
NORTHERN VALLEY		212	1,844	10,883	4,752	119,854	6,438	19,796	35,932
WEST SOLOMON VALLEY SCHOOLS		213	1,399	0	7,377	70,314	0	16,744	28,352
OSAGE	070								
OSAGE CITY		420	4,487	10,000	0	144,491	0	42,433	67,218
LYNDON		421	2,517	28,325	495	116,166	0	23,619	40,523

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84
MEADE	060							
FOWLER		225	0	612	0	0	1,683	34,606
MEADE		226	319	7,260	0	0	0	41,950
MIAMI	061							
OSAWATOMIE		367	0	640	214	4,998	1,083	190,577
PAOLA		368	4,727	6,675	0	19,100	9,342	304,999
LOUISBURG		416	23,140	0	0	10,616	22,990	214,452
MITCHELL	062							
WACONDA		272	0	0	0	8,999	6,484	136,849
BELOIT		273	0	0	0	0	9,372	101,289
MONTGOMERY	063							
CANEY VALLEY		436	13,813	4,838	0	9,173	30,756	230,672
COFFEYVILLE		445	34,388	5,532	0	5,874	60,460	411,809
INDEPENDENCE		446	10,506	11,337	18,829	0	17,249	433,438
CHERRYVALE		447	19,361	198	3,659	11,052	12,760	167,877
MORRIS	064							
MORRIS COUNTY		417	17,059	786	5,140	14,225	4,088	139,649
MORTON	065							
ROLLA		217	1,500	0	1,038	0	6,071	71,012
ELKHART		218	4,449	0	143	3,061	3,596	90,458
NEMAHA	066							
SABETHA		441	10,271	1,807	61	0	18,033	203,381
NEMAHA VALLEY SCHOOLS		442	8,486	0	0	2,491	6,040	93,899
B & B		451	0	0	0	2,174	1,741	10,138
NEOSHO	067							
ERIE-ST PAUL		101	0	0	967	6,629	6,515	219,102
CHANUTE PUBLIC SCHOOLS		413	68,727	0	7,201	22,100	18,481	449,300
NESS	068							
NES TRES LA GO		301	459	2,985	0	0	875	34,262
SMOKY HILL		302	0	0	0	0	1,095	43,428
NESS CITY		303	9,127	3,949	224	2,230	1,823	79,033
BAZINE		304	4,942	2,574	0	0	3,144	53,940
NORTON	069							
NORTON COMMUNITY SCHOOLS		211	10,948	0	1,440	5,659	122	131,051
NORTHERN VALLEY		212	5,622	193	3,250	0	5,235	77,465
WEST SOLOMON VALLEY SCHOOLS		213	2,437	422	0	0	1,767	44,723
OSAGE	070							
OSAGE CITY		420	2,822	0	3,322	5,570	1,415	122,780
LYNDON		421	0	0	2,999	0	5,004	72,140

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-84	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
MEADE	060							
FOWLER		225	5,053	0	0	0	0	0
MEADE		226	19,160	0	0	0	0	0
MIAMI	061							
OSAWATOMIE		367	37,819	0	0	0	0	0
PAOLA		368	56,767	0	0	0	0	0
LOUISBURG		416	98,774	0	0	0	0	0
MITCHELL	062							
WACONDA		272	17,538	0	0	0	0	0
BELOIT		273	92,123	9,116	12,963	22,079	15,765	6,314
MONTGOMERY	063							
CANEY VALLEY		436	61,000	0	0	0	0	0
COFFEYVILLE		445	45,320	0	0	0	0	0
INDEPENDENCE		446	168,883	4,130	7,785	11,915	6,645	5,270
CHERRYVALE		447	46,520	0	0	0	0	0
MORRIS	064							
MORRIS COUNTY		417	48,691	2,541	0	2,541	0	2,541
MORTON	065							
ROLLA		217	10,972	0	0	0	0	0
ELKHART		218	867	0	0	0	0	0
NEMAHA	066							
SABETHA		441	7,845	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	39,560	0	0	0	0	0
B & B		451	6,187	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL		101	83,991	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	117,904	0	0	0	0	0
NESS	068							
NES TRES LA GU		301	18,088	0	0	0	0	0
SMOKY HILL		302	22,820	0	0	0	0	0
NESS CITY		303	21,286	0	0	0	0	0
BAZINE		304	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS		211	55,001	0	0	0	0	0
NORTHERN VALLEY		212	42,389	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	20,591	0	0	0	0	0
OSAGE	070							
OSAGE CITY		420	22,111	0	0	0	0	0
LYNDON		421	44,026	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
MEADE	060						
FOWLER		225	0	0	0	0	0
MEADE		226	0	0	0	0	0
MIAMI	061						
OSAWATOMIE		367	0	0	0	0	0
PAOLA		368	0	0	0	0	0
LOUISBURG		416	0	0	0	0	0
MITCHELL	062						
WACONDA		272	0	0	0	0	0
BELOIT		273	0	0	0	0	0
MONTGOMERY	063						
CANEY VALLEY		436	0	0	0	0	0
COFFEYVILLE		445	0	0	0	0	0
INDEPENDENCE		446	0	0	0	0	0
CHERRYVALE		447	0	0	0	0	0
MORRIS	064						
MORRIS COUNTY		417	0	0	0	0	0
MORTON	065						
ROLLA		217	0	0	0	0	0
ELKHART		218	0	0	0	0	0
NEMAHA	066						
SABETHA		441	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	0	0	0	0	0
B & B		451	0	0	0	0	0
NEOSHO	067						
ERIE-ST PAUL		101	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	0	0	0	0	0
NESS	068						
NES TRES LA GO		301	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0
NESS CITY		303	0	0	0	0	0
BAZINE		304	0	0	0	0	0
NORTON	069						
NORTON COMMUNITY SCHOOLS		211	0	0	0	0	0
NORTHERN VALLEY		212	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0
OSAGE	070						
OSAGE CITY		420	0	0	0	0	0
LYNDON		421	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
MEADE	060								
FOWLER		225	69	4	65	4	65	69	0
MEADE		226	131	14	117	7	124	131	0
MIAMI	061								
OSAWATOMIE		367	408	35	373	17	391	408	0
PAOLA		368	830	40	790	54	776	737	93
LOUISBURG		416	942	382	560	45	897	942	0
MITCHELL	062								
WACONDA		272	255	36	219	25	230	255	0
BELOIT		273	247	32	215	21	226	212	35
MONTGOMERY	063								
CANEY VALLEY		436	442	100	342	6	436	442	0
COFFEYVILLE		445	605	31	574	14	591	605	0
INDEPENDENCE		446	730	157	573	36	694	682	48
CHERRYVALE		447	186	36	150	29	157	186	0
MORRIS	064								
MORRIS COUNTY		417	440	39	401	17	423	440	0
MORTON	065								
ROLLA		217	195	88	107	15	180	195	0
ELKHART		218	88	12	76	12	76	88	0
NEMAHA	066								
SABETHA		441	560	62	498	31	529	560	0
NEMAHA VALLEY SCHOOLS		442	283	134	149	9	274	231	52
B & B		451	280	48	232	16	264	280	0
NEOSHO	067								
ERIE-ST PAUL		101	688	96	592	55	633	688	0
CHANUTE PUBLIC SCHOOLS		413	361	56	305	22	339	361	0
NESS	068								
NES TRES LA GO		301	33	0	33	12	21	33	0
SMOKY HILL		302	122	10	112	8	114	122	0
NESS CITY		303	107	11	96	24	83	84	23
BAZINE		304	49	2	47	5	44	49	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	294	78	216	53	241	294	0
NORTHERN VALLEY		212	158	11	147	8	150	158	0
WEST SOLOMON VALLEY SCHOOLS		213	92	12	80	6	86	92	0
OSAGE	070								
OSAGE CITY		420	302	134	168	16	286	302	0
LYNDON		421	173	31	142	14	159	173	0

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	PUPIL TRANSPORTATION SERVICES — BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
MEADE	060									
FOWLER		225	46,964	3,048	7	37,202	0	0	7	282
MEADE		226	74,284	11,126	8	85,862	0	0	6	654
MIAMI	061									
OSAWATOMIE		367	137,010	24,802	0	0	13	128,098	13	400
PAOLA		368	245,026	0	0	0	22	229,171	17	399
LOUISBURG		416	206,336	17,157	0	0	19	233,640	19	300
MITCHELL	062									
WACONDA		272	99,704	16,770	10	87,909	0	0	9	403
BELOIT		273	110,254	23,615	0	0	6	84,151	6	435
MONTGOMERY	063									
CANEY VALLEY		436	166,521	26,933	11	126,062	0	0	8	0
COFFEYVILLE		445	205,741	19,767	0	0	22	185,295	13	179
INDEPENDENCE		446	167,070	23,034	0	0	10	106,774	14	333
CHERRYVALE		447	69,751	10,849	1	7,268	4	53,850	4	3
MORRIS	064									
MORRIS COUNTY		417	235,928	23,455	26	249,723	0	0	30	355
MORTON	065									
ROLLA		217	70,107	9,973	7	66,400	0	0	5	404
ELKHART		218	71,886	8,992	5	73,880	0	0	5	370
NEMAHA	066									
SABETHA		441	202,462	35,485	17	197,429	0	0	15	513
NEMAHA VALLEY SCHOOLS		442	83,183	11,055	0	0	9	88,420	7	0
B & B		451	88,227	11,540	0	0	8	85,709	8	0
NEOSHO	067									
ERIE-ST PAUL		101	237,505	25,867	17	195,004	0	0	21	488
CHANUTE PUBLIC SCHOOLS		413	146,906	14,449	13	147,775	0	0	11	603
NESS	068									
NES TRES LA GU		301	29,695	3,450	0	0	0	0	4	0
SMOKY HILL		302	73,882	15,563	7	85,987	0	0	6	510
NESS CITY		303	66,834	9,270	6	90,510	0	0	7	433
BAZINE		304	48,491	4,606	3	36,238	0	0	4	280
NORTON	069									
NORTON COMMUNITY SCHOOLS		211	118,736	14,906	9	121,238	0	0	10	383
NORTHERN VALLEY		212	82,554	14,593	8	86,872	0	0	4	372
WEST SOLOMON VALLEY SCHOOLS		213	49,603	4,203	7	69,948	0	0	10	344
OSAGE	070									
OSAGE CITY		420	75,176	10,793	7	50,617	0	0	7	333
LYNDON		421	53,434	7,771	5	49,015	0	0	4	457

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE • NUMBER OF PUPILS TRANSPORTED							
			DIST. OWNED BUSES		PRIV. OWNED BUSES		COMMON CARRIER		OTHER	
			NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS
MEADE	060									
FOWLER		225	6	69	0	0	0	0	0	0
MEADE		226	10	131	0	0	0	0	0	0
MIAMI	061									
OSAWATOMIE		367	0	0	12	400	0	0	0	0
PAOLA		368	0	0	22	830	0	0	0	0
LOUISBURG		416	0	0	22	992	0	0	0	0
MITCHELL	062									
WACONDA		272	9	232	0	0	14	23	0	0
BELOIT		273	0	0	7	247	0	0	0	0
MONTGOMERY	063									
CANEY VALLEY		436	15	413	2	24	0	0	0	0
COFFEYVILLE		445	0	0	11	600	0	0	0	0
INDEPENDENCE		446	0	0	11	730	0	0	0	0
CHERRYVALE		447	0	0	4	186	0	0	0	0
MORRIS	064									
MORRIS COUNTY		417	29	440	0	0	0	0	0	0
MORTON	065									
ROLLA		217	9	195	0	0	0	0	0	0
ELKHART		218	6	88	0	0	0	0	0	0
NEMAHA	066									
SABETHA		441	22	554	0	0	1	1	0	0
NEMAHA VALLEY SCHOOLS		442	0	0	7	283	0	0	0	0
B & B		451	0	0	6	240	0	0	0	0
NEOSHO	067									
ERIE-ST PAUL		101	27	688	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	10	351	0	0	0	0	0	0
NESS	068									
NES TRES LA GO		301	0	0	0	0	22	33	0	0
SMOKY HILL		302	4	122	0	0	2	0	0	0
NESS CITY		303	12	107	0	0	0	0	0	0
BAZINE		304	7	49	0	0	0	0	0	0
NORTON	069									
NORTON COMMUNITY SCHOOLS		211	13	294	0	0	0	0	0	0
NORTHERN VALLEY		212	12	156	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	7	92	0	0	0	0	0	0
OSAGE	070									
OSAGE CITY		420	10	302	0	0	0	0	0	0
LYNDON		421	5	173	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT.15, 1983 ENROLLMENT	GRADUATES	DROPOUTS		SUMMER SCHOOL					
						PUPILS ENROLLED		PROFESSIONAL STAFF		TEACHER AIDES	
		#	TOTAL	TOTAL	BOYS	GIRLS	ELEM	SEC	ELEM	SEC	ELEM	SEC
OSAGE	070											
SANTA FE TRAIL		434	1,178.8	85	11	3	45	85	1.8	3.0	0.0	0.0
BURLINGAME PUBLIC SCHOOLS		454	337.0	21	2	0	16	19	1.0	1.0	0.0	0.0
MARAIS DES CYGNES VALLEY		456	312.5	18	0	4	0	0	0.0	0.0	0.0	0.0
OSBORNE	071											
OSBORNE COUNTY		392	481.0	47	1	0	0	34	0.0	1.0	0.0	0.0
OTTAWA	072											
NORTH OTTAWA COUNTY		239	588.0	46	3	1	0	0	0.0	0.0	0.0	0.0
TWIN VALLEY		240	450.0	40	1	0	0	0	0.0	0.0	0.0	0.0
PAWNEE	073											
FT LARNED		495	1,159.6	103	7	8	70	0	14.0	0.0	2.0	0.0
PAWNEE HEIGHTS		496	156.5	20	0	1	0	0	0.0	0.0	0.0	0.0
PHILLIPS	074											
EASTERN HEIGHTS		324	164.5	15	0	0	0	9	0.0	1.0	0.0	0.0
PHILLIPSBURG		325	711.5	77	2	3	59	30	5.0	20.0	3.0	0.0
LOGAN		326	246.0	29	0	0	0	0	0.0	0.0	0.0	0.0
POTTAWATOMIE	075											
WAMEGO		320	1,053.5	67	0	3	0	25	0.0	2.0	0.0	0.0
KAW VALLEY		321	1,061.7	106	1	1	66	0	5.6	0.0	8.5	0.0
ONAGA-HAVENSVILLE-WHEATON		322	375.0	29	2	0	0	10	0.0	1.0	0.0	0.0
WESTMORELAND		323	574.5	47	6	6	0	22	0.0	1.0	0.0	0.0
PRATT	076											
PRATT		382	1,283.0	92	8	10	65	28	9.0	1.0	0.0	0.0
SKYLINE SCHOOLS		438	330.5	15	2	2	19	0	3.0	0.0	1.0	0.0
RAWLINS	077											
HERNDON		317	86.3	15	1	0	0	0	0.0	0.0	0.0	0.0
ATWOOD		318	478.5	44	0	3	0	0	0.0	0.0	0.0	0.0
RENO	078											
HUTCHINSON PUBLIC SCHOOLS		308	4,926.0	363	54	31	73	12	6.0	1.0	0.0	0.0
NICKERSON		309	1,403.9	94	10	9	0	65	0.0	2.0	0.0	0.0
FAIRFIELD		310	513.5	34	6	4	0	0	0.0	0.0	0.0	0.0
PRETTY PRAIRIE		311	294.5	30	2	3	0	0	0.0	0.0	0.0	0.0
HAVEN PUBLIC SCHOOLS		312	1,081.5	75	7	1	0	66	0.0	2.0	0.0	0.0
BUHLER		313	2,102.3	157	3	3	22	0	1.0	0.0	0.0	0.0
REPUBLIC	079											
PIKE VALLEY		426	260.5	26	0	0	0	0	0.0	0.0	0.0	0.0
BELLEVILLE		427	600.5	60	2	5	54	51	6.0	2.0	0.0	0.0
CUBA		455	178.0	15	0	0	0	16	0.0	1.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
OSAGE	070									
SANTA FE TRAIL		434	3,807	6,349	1,282	5,225	4	17	79,299	24,141
BURLINGAME PUBLIC SCHOOLS		454	940	1,800	63	452	1	2	55,988	2,524
MARAIS DES CYGNES VALLEY		456	0	0	0	0	0	0	48,645	0
OSBORNE	071									
OSBORNE COUNTY		392	0	2,450	0	1,101	0	6	64,260	5,550
OTTAWA	072									
NORTH OTTAWA COUNTY		239	0	0	0	0	0	0	53,021	6,444
TWIN VALLEY		240	0	0	0	0	0	0	46,077	2,850
PAWNEE	073									
FT LARNED		495	21,772	0	2,716	0	4	0	100,036	25,837
PAWNEE HEIGHTS		496	0	0	0	0	0	0	41,650	10,644
PHILLIPS	074									
EASTERN HEIGHTS		324	0	850	0	100	0	1	34,643	5,521
PHILLIPSBURG		325	4,150	2,200	100	0	4	3	72,260	3,500
LOGAN		326	0	0	0	0	0	0	49,865	5,163
POTTAWATOMIE	075									
WAMEGO		320	0	2,016	0	146	0	3	54,899	3,362
KAW VALLEY		321	4,692	0	377	0	7	0	114,272	11,492
ONAGA-HAVENSVILLE-WHEATON		322	0	924	0	103	0	1	59,693	3,090
WESTMORELAND		323	0	1,520	0	259	0	3	52,981	9,219
PRATT	076									
PRATT		382	6,528	4,147	689	188	4	7	92,119	5,863
SKYLINE SCHOOLS		438	2,630	0	250	0	1	0	40,479	0
RAWLINS	077									
HERNDON		317	0	0	0	0	0	0	21,110	3,444
ATWOOD		316	0	0	0	0	0	0	51,388	3,500
RENO	078									
HUTCHINSON PUBLIC SCHOOLS		308	3,543	594	842	0	2	0	311,360	22,266
NICKERSON		309	0	5,618	0	1,243	0	17	147,283	7,010
FAIRFIELD		310	0	0	0	0	0	0	36,717	8,426
PRETTY PRAIRIE		311	0	0	0	0	0	0	40,193	0
HAVEN PUBLIC SCHOOLS		312	0	3,672	0	2,400	0	17	73,250	2,905
BUHLER		313	850	0	3	0	1	0	138,982	17,949
REPUBLIC	079									
PIKE VALLEY		426	0	0	0	0	0	0	32,338	11,209
BELLEVILLE		427	6,642	6,270	343	711	3	11	58,088	15,144
CUBA		455	0	1,340	0	0	0	3	32,764	4,191

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINCIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
OSAGE	070								
SANTA FE TRAIL		434	14,002	117,442	106,842	0	1,372,383	0	26,076
BURLINGAME PUBLIC SCHOOLS		454	7,900	66,412	56,204	0	516,549	0	14,745
MARAIS DES CYGNES VALLEY		456	16,899	85,544	51,210	0	421,208	5,765	17,767
OSBORNE	071								
OSBORNE COUNTY		392	16,739	86,555	52,500	0	633,264	3	24,036
OTTAWA	072								
NORTH OTTAWA COUNTY		239	15,010	74,475	80,403	0	714,995	39,673	27,459
TWIN VALLEY		240	11,772	60,699	106,800	0	606,543	55,701	15,851
PAWNEE	073								
FT LARNED		495	8,290	134,163	196,607	0	1,392,557	48,423	63,271
PAWNEE HEIGHTS		496	20,041	72,375	32,751	0	328,150	0	20,853
PHILLIPS	074								
EASTERN HEIGHTS		324	7,649	47,863	6,417	0	247,916	0	13,703
PHILLIPSBURG		325	32,656	108,416	105,429	48,049	834,557	81,188	64,433
LOGAN		326	6,421	61,449	43,925	0	466,124	0	17,846
POTTAWATOMIE	075								
WAMEGO		320	11,584	89,845	115,100	0	1,188,513	12,431	35,983
KAW VALLEY		321	21,183	146,947	172,557	0	1,771,940	0	63,893
ONAGA-HAVENSVILLE-WHEATON		322	12,914	75,097	73,153	0	660,954	293	27,022
WESTMORELAND		323	6,286	68,481	109,200	0	715,428	4,302	26,575
PRATT	076								
PRATT		382	19,191	117,173	163,243	39,977	1,446,823	103,406	64,896
SKYLINE SCHOOLS		438	20,665	61,144	56,452	0	496,403	9,133	15,023
RAWLINS	077								
HERNDON		317	1,615	26,164	0	0	168,044	868	6,000
ATWOOD		318	12,322	87,210	58,710	0	647,925	11,328	20,035
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	83,842	417,468	544,862	133,559	5,702,159	37,113	373,208
NICKERSON		309	26,202	181,095	161,840	0	1,531,188	117,234	84,799
FAIRFIELD		310	12,687	77,830	107,900	0	742,731	26,884	9,525
PRETTY PRAIRIE		311	13,203	53,396	44,227	2,214	470,000	2,007	17,572
HAVEN PUBLIC SCHOOLS		312	13,774	89,429	111,150	0	1,402,371	0	47,205
BUHLER		313	31,899	188,830	185,723	17,269	2,202,413	193,021	88,013
REPUBLIC	079								
PIKE VALLEY		426	13,702	57,244	55,492	0	394,490	0	23,583
HELLEVILLE		427	15,394	89,226	82,225	24,475	901,732	0	27,004
CUBA		455	6,864	43,781	25,866	14,517	306,065	5,862	7,293

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
OSAGE	070								
SANTA FE TRAIL		434	43,906	5,000	22,193	91,929	26,191	1,694,720	0
BURLINGAME PUBLIC SCHOOLS		454	5,515	3,708	3,600	4,765	12,674	622,760	0
MARAIS DES CYGNES VALLEY		456	11,550	1,049	6,500	29,356	8,912	553,317	0
OSBORNE	071								
OSBORNE COUNTY		392	0	7,000	8,628	37,066	3,927	760,420	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	6,598	2,175	7,094	27,750	10,250	910,388	0
TWIN VALLEY		240	12,137	11,038	12,319	21,399	43,121	884,959	0
PAWNEE	073								
FT LARNED		495	30,391	0	14,520	98,257	28,005	1,872,631	23,693
PAWNEE HEIGHTS		496	5,197	7,085	4,135	16,896	6,077	421,149	0
PHILLIPS	074								
EASTERN HEIGHTS		324	2,737	4,014	1,852	15,908	6,417	299,024	0
PHILLIPSBURG		325	0	0	14,538	49,339	81,279	1,258,812	0
LOGAN		326	441	0	6,187	3,716	39,212	577,451	0
POTTAWATOMIE	075								
WAMEGO		320	24,612	0	7,152	35,445	22,937	1,442,173	0
KAW VALLEY		321	0	26,277	25,869	29,929	39,798	2,130,263	0
ONAGA-HAVENSVILLE-WHEATON		322	11,073	2,839	5,015	15,050	24,548	819,947	0
WESTMORELAND		323	7,710	15,696	9,942	21,739	6,023	916,875	0
PRATT	076								
PRATT		382	0	0	14,733	59,307	20,032	1,912,417	0
SKYLINE SCHOOLS		438	34,974	13,393	2,631	16,074	23,296	667,579	0
RAWLINS	077								
HERNDON		317	0	13,333	1,393	1,306	2,672	193,616	0
ATWOOD		318	6,775	0	9,365	17,263	22,396	799,797	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	49,645	253,146	152,193	7,245,865	0
NICKERSON		309	14,357	0	17,260	94,735	39,825	2,061,244	0
FAIRFIELD		310	14,635	6,276	43,883	12,328	0	564,162	0
PRETTY PRAIRIE		311	2,815	76	4,019	14,935	4,767	508,292	0
HAVEN PUBLIC SCHOOLS		312	19,068	2,258	16,491	82,053	28,668	1,707,764	0
BUHLER		313	0	605	36,217	97,118	97,749	2,918,148	0
REPUBLIC	079								
PIKE VALLEY		426	0	0	5,712	40,205	8,939	536,921	0
BELLEVILLE		427	3,553	7,756	11,640	56,922	29,069	1,143,780	0
CUBA		455	0	5,206	2,051	13,884	9,796	391,704	0

COUNTY NAME / DISTRICT NAME	#	#	300 ATTENDANCE: OTHER EXPENSES	300 ATTENDANCE: TOTAL 300 SERIES	GENERAL FUND EXPENDITURES 400 HEALTH: SALARIES	400 HEALTH: OTHER EXPENSES	400 HEALTH: TOTAL 400 SERIES	600 PLANT OPERATION: SALARIES	600 PLANT OPERATION: CONTRACTUAL SERVICES
OSAGE	070								
SANTA FE TRAIL		434	0	0	0	1,290	1,290	108,052	2,173
BURLINGAME PUBLIC SCHOOLS		454	0	0	0	796	796	58,679	0
MARAIS DES CYGNES VALLEY		456	730	730	0	0	0	43,375	0
OSBORNE	071								
OSBORNE COUNTY		392	0	0	2,007	85	2,092	82,208	600
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	0	1,917	12	1,929	51,645	1,041
TWIN VALLEY		240	0	0	0	2,310	2,310	52,334	0
PAWNEE	073								
FT LARNED		495	726	26,419	14,101	1,192	15,373	161,002	2,145
PAWNEE HEIGHTS		496	0	0	500	66	566	40,712	0
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	0	84	84	32,932	0
PHILLIPSBURG		325	0	0	0	7,016	7,016	107,016	2,868
LOGAN		326	0	0	490	76	566	52,314	0
POTTAWATOMIE	075								
WAHEGO		320	0	0	0	0	0	110,345	11,214
KAW VALLEY		321	0	0	7,726	24	7,750	183,495	72,520
ONAGA-HAVENSVILLE-WHEATON		322	2,554	2,554	0	2,221	2,221	59,938	6,542
WESTMORELAND		323	0	0	0	872	872	62,291	1,373
PRATT	076								
PRATT		382	0	0	15,687	1,782	17,469	192,683	0
SKYLINE SCHOOLS		438	0	0	14,601	540	15,141	31,223	0
RAWLINS	077								
HERNDON		317	0	0	0	302	302	13,078	0
ATWOOD		318	0	0	10,318	568	10,886	60,973	4,162
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	69,155	7,349	76,504	629,242	20,033
NICKERSON		309	0	0	15,031	2,032	17,063	164,802	3,070
FAIRFIELD		310	0	0	0	0	0	101,314	0
PRETTY PRAIRIE		311	0	0	0	471	471	60,885	0
HAVEN PUBLIC SCHOOLS		312	0	0	0	68	68	130,874	26,820
BUHLER		313	0	0	17,540	874	18,414	296,494	8,862
REPUBLIC	079								
PIKE VALLEY		426	0	0	0	1,350	1,350	31,535	0
BELLEVILLE		427	0	0	0	3,130	3,130	86,295	1,151
CUBA		455	0	0	0	0	0	19,657	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION: UTILITIES	600 PLANT OPERATION: SUPPLIES AND OTHER	600 PLANT OPERATION: TOTAL 600 SERIES	700 PLANT MAINTENANCE: SALARIES	700 PLANT MAINTENANCE: CONTRACTUAL SERVICES	700 PLANT MAINTENANCE: OTHER EXPENSES	700 PLANT MAINTENANCE: TOTAL 700 SERIES
OSAGE	070								
SANTA FE TRAIL		434	146,086	25,102	282,013	18,995	68,648	25,993	113,636
BURLINGAME PUBLIC SCHOOLS		454	45,327	6,076	108,082	0	9,262	8,863	18,125
MARAIS DES CYGNES VALLEY		456	46,537	7,690	97,602	0	0	23,832	23,832
OSBORNE	071								
OSBORNE COUNTY		392	89,591	11,730	104,189	3,023	2,057	4,281	9,361
OTTAWA	072								
NORTH OTTAWA COUNTY		239	75,497	11,138	139,321	0	20,508	11,715	32,223
TWIN VALLEY		240	53,586	15,293	121,213	0	0	16,089	16,089
PAWNEE	073								
FT LARNED		495	150,777	12,003	325,927	46,775	54,471	20,862	124,108
PAWNEE HEIGHTS		496	46,358	10,803	97,873	0	5,942	6,865	12,807
PHILLIPS	074								
EASTERN HEIGHTS		324	25,518	5,010	63,460	0	10,730	6,964	17,694
PHILLIPSBURG		325	109,242	32,701	251,827	0	0	23,276	23,276
LOGAN		326	77,986	7,670	137,970	16,761	24,702	17,863	59,326
POTTAWATOMIE	075								
WAMEGO		320	144,261	30,244	302,114	0	10,710	23,887	34,597
KAW VALLEY		321	305,202	36,925	598,142	0	765	13,320	14,085
ONAGA-HAVENSVILLE-WHEATON		322	59,117	15,055	140,652	4,802	7,705	8,318	20,825
WESTMORELAND		323	60,851	14,602	139,117	0	8,675	25,255	33,930
PRATT	076								
PRATT		382	149,433	15,546	357,662	0	14,721	28,496	43,217
SKYLINE SCHOOLS		438	50,650	10,062	91,935	10,963	3,240	11,177	25,380
RAWLINS	077								
HERNDON		317	19,385	0	32,463	0	2,859	1,958	4,817
ATWOOD		318	65,899	16,489	147,523	7,077	8,492	7,805	23,974
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	713,664	91,104	1,460,043	408,484	98,391	97,807	602,682
NICKERSON		309	178,917	77,301	424,090	44,979	31,101	53,640	129,720
FAIRFIELD		310	79,320	889	181,323	0	11,041	8,952	19,993
PRETTY PRAIRIE		311	47,440	17,623	125,948	1,573	0	31,846	33,419
HAVEN PUBLIC SCHOOLS		312	172,186	28,841	364,721	19,091	33,004	89,415	141,510
BUHLER		313	263,786	31,635	600,777	40,531	39,044	29,153	109,528
REPUBLIC	079								
PIKE VALLEY		426	45,479	10,718	87,732	0	11,558	20,116	31,674
HELLEVILLE		427	91,211	20,928	199,585	13,359	3,507	28,719	45,585
CUBA		455	35,399	4,216	59,272	0	1,771	6,094	7,865

GENERAL FUND EXPENDITURES
000 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 000 SERIES
OSAGE	070								
SANTA FE TRAIL		434	124,321	8,052	9,966	46,395	133,619	2,525	324,878
BURLINGAME PUBLIC SCHOOLS		454	49,331	0	3,298	19,660	44,028	0	116,317
MARAIS DES CYGNES VALLEY		456	46,803	4,653	3,401	5,986	22,063	0	82,906
OSBORNE	071								
OSBORNE COUNTY		392	63,085	4,399	4,396	5,893	46,120	0	123,893
OTTAWA	072								
NORTH OTTAWA COUNTY		239	65,480	6,131	4,244	8,708	56,559	4,918	146,040
TWIN VALLEY		240	62,803	2,559	2,371	10,260	50,621	1,200	129,814
PAWNEE	073								
FT LARNED		495	140,025	10,356	4,747	21,098	162,312	9,277	353,815
PAWNEE HEIGHTS		496	36,327	2,936	810	7,770	35,786	0	83,629
PHILLIPS	074								
EASTERN HEIGHTS		324	25,779	3,949	6,177	3,043	18,848	2,005	59,401
PHILLIPSBURG		325	95,366	6,097	3,843	14,496	67,212	1,200	188,214
LOGAN		326	45,328	3,407	710	12,578	17,881	0	79,904
POTTAWATOMIE	075								
WAMEGO		320	123,165	8,449	5,266	16,064	63,902	5,325	222,211
KAW VALLEY		321	193,327	13,847	8,312	74,383	0	2	291,871
ONAGA-HAVENSVILLE-WHEATON		322	68,984	6,976	2,290	12,133	0	0	90,383
WESTMORELAND		323	70,695	7,410	1,108	9,165	33,960	2,580	124,938
PRATT	076								
PRATT		382	172,969	19,184	2,835	19,898	112,446	749	328,081
SKYLINE SCHOOLS		438	48,956	2,604	491	8,237	19,076	1,500	81,464
RAWLINS	077								
HERNDON		317	14,321	0	304	2,538	22,826	0	39,989
ATWOOD		318	60,841	8,880	1,509	7,284	84,583	0	163,097
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	547,531	65,837	17,170	61,034	307,634	16,300	1,015,572
NICKERSON		309	180,726	24,299	8,936	12,560	171,070	0	397,611
FAIRFIELD		310	70,442	6,102	1,359	15,702	85,106	1,665	180,376
PRETTY PRAIRIE		311	46,199	2,674	717	9,447	33,963	222	93,222
HAVEN PUBLIC SCHOOLS		312	119,133	11,320	1,871	27,851	0	0	160,175
BUHLER		313	236,412	17,734	4,012	22,417	153,766	44,126	483,467
REPUBLIC	079								
PIKE VALLEY		426	39,092	4,282	634	15,055	53,429	0	112,492
BELLEVILLE		427	94,129	7,771	1,273	21,496	125,033	1,525	257,329
CUBA		455	30,111	2,071	3,897	3,696	23,940	0	63,715

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES 1000 SERIES TOTAL	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	1100 SERIES TOTAL	1200 CAP OUTLAY REPAIR OF BUILDINGS
OSAGE	070								
SANTA FE TRAIL		434	2,533,979	49,350	0	0	0	0	33,999
BURLINGAME PUBLIC SCHOOLS		454	933,096	7,272	0	0	0	0	1,870
MARAIS DES CYGNES VALLEY		456	823,931	10,603	0	0	0	0	9,700
OSBORNE	071								
OSBORNE COUNTY		392	1,153,116	6,616	0	0	0	0	81
OTTAWA	072								
NORTH OTTAWA COUNTY		239	1,310,376	5,041	0	0	0	0	9,161
TWIN VALLEY		240	1,215,684	0	0	0	0	0	5,739
PAWNEE	073								
FT LARNED		495	2,851,836	44,819	0	0	0	0	0
PAWNEE HEIGHTS		496	688,199	13,237	4,319	0	0	4,319	6,803
PHILLIPS	074								
EASTERN HEIGHTS		324	487,926	2,866	0	0	0	0	0
PHILLIPSBURG		325	1,837,561	24,849	0	0	0	0	0
LOGAN		326	916,666	15,412	0	0	0	0	4,567
POTTAWATOMIE	075								
WAMEGO		320	2,070,940	18,502	0	0	0	0	673
KAW VALLEY		321	3,189,058	52,750	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	1,152,279	4,929	899	0	0	899	48,147
WESTMORELAND		323	1,284,213	21,820	0	0	0	0	11,059
PRATT	076								
PRATT		382	2,776,019	44,869	0	22	440	462	93
SKYLINE SCHOOLS		438	942,643	5,168	0	0	0	0	9,282
RAWLINS	077								
HERNDON		317	247,356	8,040	0	0	0	0	0
ATWOOD		318	1,212,487	22,773	0	0	0	0	4,204
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	10,818,154	32,702	0	0	9,073	9,073	0
NICKERSON		309	3,210,823	36,098	0	0	0	0	1,136
FAIRFIELD		310	1,423,684	6,502	0	0	0	0	0
PRETTY PRAIRIE		311	874,748	22,698	2,000	0	0	2,000	6,283
HAVEN PUBLIC SCHOOLS		312	2,463,667	31,357	0	0	0	0	140,655
BUHLER		313	4,319,164	27,339	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		426	827,413	3,897	0	0	0	0	0
BELLEVILLE		427	1,739,135	18,739	0	0	0	0	0
CUBA		455	566,397	10,904	0	0	0	0	52

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
OSAGE	070								
SANTA FE TRAIL		434	64,865	98,864	64,,80	24,554	59,499	242,559	0
BURLINGAME PUBLIC SCHOOLS		454	187	2,057	24,091	31,000	25,000	37,000	0
MARAIS DES CYGNES VALLEY		456	24,156	33,916	21,000	30,000	24,000	38,000	0
OSBORNE	071								
OSBORNE COUNTY		392	373	454	0	65,000	20,000	50,000	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	35,005	44,169	0	32,000	21,000	30,000	0
TWIN VALLEY		240	15,459	21,196	0	8,519	13,500	63,300	0
PAWNEE	073								
FT LARNED		495	34,003	34,003	0	0	104,140	154,865	0
PAWNEE HEIGHTS		496	10,222	17,025	0	17,000	40,000	30,000	0
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	0	10,000	0	5,000	0
PHILLIPSBURG		325	7,907	7,907	0	45,087	40,000	93,482	0
LOGAN		326	20,868	25,435	0	0	0	35,000	0
POTTAWATOMIE	075								
WAMEGO		320	5,514	6,167	0	58,000	185,970	165,856	0
KAW VALLEY		321	0	0	0	13,053	25,115	90,818	0
ONAGA-HAVENSVILLE-WHEATON		322	29,180	77,327	0	38,000	0	23,725	23,421
WESTMORELAND		323	34,030	45,089	0	115,000	25,000	91,000	0
PRATT	076								
PRATT		382	27,487	27,580	0	113,090	33,560	180,000	0
SKYLINE SCHOOLS		438	2,055	11,337	0	0	49,420	41,500	0
RAWLINS	077								
HERNDON		317	0	0	7,000	0	1,,000	20,000	0
ATWOOD		318	57,044	61,248	30,924	45,000	80,000	78,000	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	0	205,086	82,334	520,312	0
NICKERSON		309	0	1,136	78,000	50,000	205,000	225,000	0
FAIRFIELD		310	0	0	0	8,808	67,015	48,651	0
PRETTY PRAIRIE		311	15,442	21,725	0	2,000	53,000	55,000	0
HAVEN PUBLIC SCHOOLS		312	39,351	180,000	0	54,000	50,000	50,000	0
BUHLER		313	0	0	0	121,513	108,918	182,497	0
REPUBLIC	079								
PIKE VALLEY		426	0	0	0	12,000	0	22,000	0
BELLEVILLE		427	0	0	0	35,000	41,452	94,000	0
CUBA		455	2,530	2,582	14,461	29,848	39,000	42,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL 1400 SERIES
OSAGE	070								
SANTA FE TRAIL		434	15,774	60,515	0	0	0	0	467,087
BURLINGAME PUBLIC SCHOOLS		454	1,000	30,000	0	0	0	0	146,091
MARAIS DES CYGNES VALLEY		456	2,000	13,000	0	0	0	0	120,000
OSBORNE	071								
OSBORNE COUNTY		392	5,000	32	0	0	0	0	140,032
OTTAWA	072								
NORTH OTTAWA COUNTY		239	7,000	10,000	0	0	0	0	100,000
TWIN VALLEY		240	12,000	25,000	0	0	0	0	122,319
PAWNEE	073								
FT LARNED		495	20,000	90,146	0	0	0	0	367,151
PAWNEE HEIGHTS		496	5,000	30,000	0	0	0	0	122,000
PHILLIPS	074								
EASTERN HEIGHTS		324	0	4,000	0	0	0	1,000	20,000
PHILLIPSBURG		325	26,000	2,800	0	0	0	0	207,309
LOGAN		326	0	0	0	0	0	0	35,000
POTTAWATOMIE	075								
WAMEGO		320	15,000	0	0	0	0	0	384,820
KAW VALLEY		321	3,199	17,624	0	0	0	0	149,809
ONAGA-HAVENSVILLE-WHEATON		322	3,075	0	0	0	0	0	88,221
WESTMORELAND		323	10,000	0	0	0	0	0	241,000
PRATT	076								
PRATT		382	7,800	15,000	0	0	0	0	350,050
SKYLINE SCHOOLS		438	5,014	40,451	0	0	0	0	136,385
RAWLINS	077								
HERNDON		317	3,000	10,000	0	0	0	0	53,000
ATWOOD		318	13,000	0	0	0	0	0	240,924
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	0	0	0	0	867,732
NICKERSON		309	20,000	0	0	0	0	0	578,000
FAIRFIELD		310	0	41,023	0	0	0	0	165,302
PRETTY PRAIRIE		311	5,000	35,000	0	0	0	0	150,000
HAVEN PUBLIC SCHOOLS		312	5,000	20,000	0	0	0	0	167,000
BUHLER		313	6,000	0	0	0	0	0	419,020
REPUBLIC	079								
PIKE VALLEY		426	0	5,000	0	0	0	0	40,000
BELLEVILLE		427	10,000	0	0	0	0	0	180,952
CUBA		455	0	17,000	0	0	0	0	142,307

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPENDITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-83	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEH STAMP TAX	FEED LOT TAX AND INT'ST
OSAGE	070								
SANTA FE TRAIL		434	3,149,286	300,214	757,862	5,629	763,491	1,139	0
BURLINGAME PUBLIC SCHOOLS		454	1,090,518	273,594	179,378	592	179,970	210	0
MARAIS DES CYGNES VALLEY		456	996,450	220,255	251,750	868	252,618	404	0
OSBORNE	071								
OSBORNE COUNTY		392	1,300,417	485,261	950,831	6,019	956,850	1,187	3,022
OTTAWA	072								
NORTH OTTAWA COUNTY		239	1,459,586	474,179	769,918	12,454	782,372	803	5,685
TWIN VALLEY		240	1,359,200	118,814	601,025	5,696	606,721	775	0
PAWNEE	073								
FT LARNED		495	3,297,806	614,953	2,104,272	25,111	2,129,383	3,714	0
PAWNEE HEIGHTS		496	844,780	128,696	745,227	4,363	749,590	923	0
PHILLIPS	074								
EASTERN HEIGHTS		324	510,792	156,822	300,080	28,250	328,330	427	0
PHILLIPSBURG		325	2,077,686	549,407	903,373	25,389	928,762	1,331	36,108
LOGAN		326	995,513	371,848	688,536	10,028	698,564	743	0
POTTAWATOMIE	075								
WAMEGO		320	2,480,455	782,474	626,755	15,569	642,324	570	0
KAW VALLEY		321	3,391,617	-12,612	3,224,471	2,863	3,227,334	2,931	0
ONAGA-HAVENSVILLE-WHEATON		322	1,323,657	118,298	538,594	7,336	545,930	997	0
WESTMORELAND		323	1,592,122	184,856	475,828	11,994	487,822	403	0
PRATT	076								
PRATT		382	3,198,980	573,914	1,688,537	42,166	1,730,703	2,477	0
SKYLINE SCHOOLS		438	1,095,533	172,450	1,017,011	4,473	1,021,484	172	0
RAWLINS	077								
HERNDON		317	358,444	72,689	296,355	1,478	297,833	134	0
ATWOOD		318	1,543,430	262,873	1,121,434	9,134	1,130,568	495	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	11,727,661	1,482,382	4,810,987	90,472	4,901,459	12,873	42,264
NICKERSON		309	3,826,057	503,655	1,567,915	62,338	1,630,253	4,182	6,368
FAIRFIELD		310	1,595,485	246,183	1,153,294	17,396	1,170,690	3,057	0
PRETTY PRAIRIE		311	1,071,170	179,139	557,307	7,300	564,607	1,497	0
HAVEN PUBLIC SCHOOLS		312	2,862,028	433,430	1,420,327	17,787	1,438,114	3,749	178
BUHLER		313	4,765,530	497,594	1,779,507	41,540	1,821,047	4,695	0
REPUBLIC	079								
PIKE VALLEY		426	871,310	258,116	408,146	1,769	409,915	746	0
BELLEVILLE		427	1,938,826	405,681	1,166,457	62,751	1,229,208	1,993	0
CUBA		455	722,190	161,805	469,794	48,925	518,719	823	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	REVENUE FROM STATE SOURCES: INCOME TAX	REVENUE FROM STATE SOURCES: MINERAL PRODUCTION	REVENUE FROM STATE SOURCES: TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
OSAGE	070								
SANTA FE TRAIL		434	115,503	116,642	2,126,615	147,039	0	2,273,654	0
BURLINGAME PUBLIC SCHOOLS		454	31,564	31,780	825,763	48,903	0	874,666	0
MARAIS DES CYGNES VALLEY		456	36,208	36,612	658,517	47,558	0	706,075	4,076
OSBORNE	071								
OSBORNE COUNTY		392	85,794	90,003	348,382	88,321	52	436,755	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	69,717	76,205	585,907	103,506	0	689,413	0
TWIN VALLEY		240	43,114	43,889	713,982	48,157	0	762,139	0
PAWNEE	073								
FT LARNED		495	185,172	188,886	658,022	260,867	16,715	935,604	0
PAWNEE HEIGHTS		496	34,327	35,250	11,464	34,688	9,581	55,733	0
PHILLIPS	074								
EASTERN HEIGHTS		324	27,261	27,688	104,236	28,050	0	132,286	0
PHILLIPSBURG		325	105,845	143,284	677,838	158,740	12,120	848,698	0
LOGAN		326	32,820	33,563	71,090	61,126	25,987	158,203	0
POTTAWATOMIE	075								
WAMEGO		320	70,626	71,196	1,825,926	171,715	0	1,997,641	0
KAW VALLEY		321	65,899	68,830	0	145,930	0	145,930	0
ONAGA-HAVENSVILLE-WHEATON		322	36,016	37,013	681,608	47,238	171	729,017	0
WESTMORELAND		323	44,807	45,210	1,002,814	68,864	0	1,071,678	0
PRATT	076								
PRATT		382	188,287	190,764	992,232	397,100	16,715	1,406,047	0
SKYLINE SCHOOLS		438	34,012	34,184	73,251	47,633	40,096	160,980	0
RAWLINS	077								
HERNDON		317	15,042	15,176	2,944	10,255	4,308	17,507	0
ATWOOD		318	68,683	69,178	262,570	95,794	6,024	364,388	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	572,490	627,627	4,310,141	1,396,873	0	5,707,014	0
NICKERSON		309	183,839	194,369	1,872,853	214,844	1,550	2,089,247	0
FAIRFIELD		310	78,155	81,212	337,066	90,513	0	427,579	0
PRETTY PRAIRIE		311	40,954	42,451	408,363	53,357	482	462,202	0
HAVEN PUBLIC SCHOOLS		312	136,907	140,834	1,213,353	149,373	13,900	1,376,626	0
BUHLER		313	202,112	207,007	2,368,897	247,445	8,659	2,625,001	0
REPUBLIC	079								
PIKE VALLEY		426	41,647	42,393	228,834	51,812	0	280,646	0
BELLEVILLE		427	118,232	120,215	575,302	124,067	0	699,369	0
CUBA		455	30,011	30,834	136,587	23,597	0	160,184	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
OSAGE	070								
SANTA FE TRAIL		434	2,152	2,152	36,874	988	3,554,015	3,149,286	404,729
BURLINGAME PUBLIC SCHOOLS		454	0	0	92	0	1,300,102	1,090,518	209,584
MARAIS DES CYGNES VALLEY		456	0	4,076	9,739	107	1,229,482	996,450	233,032
OSBORNE	071								
OSBORNE COUNTY		392	304	304	15,567	0	1,984,758	1,300,417	684,341
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	0	27,908	0	2,050,074	1,459,586	590,489
TWIN VALLEY		240	0	0	5,707	0	1,537,271	1,359,200	178,071
PAWNEE	073								
FT LARNED		495	0	0	62,193	4,675	3,935,694	3,297,806	637,888
PAWNEE HEIGHTS		496	0	0	15,444	0	984,713	844,780	139,933
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	4,266	0	649,392	510,792	138,600
PHILLIPSBURG		325	0	0	310	0	2,470,401	2,077,626	392,775
LOGAN		326	0	0	31,179	0	1,291,357	995,513	295,844
POTTAWATOMIE	075								
WAMEGO		320	0	0	0	1,271	3,494,906	2,480,455	1,014,451
KAW VALLEY		321	0	0	0	0	3,429,282	3,391,617	37,665
ONAGA-HAVENSVILLE-WHEATON		322	0	0	58,221	0	1,488,480	1,323,657	164,823
WESTMORELAND		323	0	0	0	0	1,789,566	1,592,122	197,444
PRATT	076								
PRATT		382	0	0	6,572	3,299	3,911,299	3,198,980	712,319
SKYLINE SCHOOLS		438	0	0	0	1,055	1,390,153	1,095,533	294,620
RAWLINS	077								
HERNDON		317	0	0	0	4,934	408,139	358,444	49,695
ATWOOD		318	0	0	6,086	0	1,853,093	1,543,430	309,662
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	179,447	0	12,897,929	11,727,661	1,170,268
NICKERSON		309	0	0	9,704	1,109	4,428,337	3,826,057	602,280
FAIRFIELD		310	0	0	14,066	5,755	1,945,465	1,595,465	350,000
PRETTY PRAIRIE		311	0	0	11,308	6,000	1,265,707	1,071,170	194,537
HAVEN PUBLIC SCHOOLS		312	0	0	24,135	0	3,413,141	2,862,028	551,113
HUHLER		313	0	0	3,244	25,033	5,179,528	4,765,530	413,998
REPUBLIC	079								
PIKE VALLEY		426	0	0	3,705	26,087	1,101,542	871,310	230,232
BELLEVILLE		427	0	0	23,351	0	2,477,824	1,938,826	538,998
CUBA		455	0	0	5,660	0	877,202	722,190	155,012

CAPITAL OUTLAY FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
OSAGE	070								
SANTA FE TRAIL		434	527,285	53,154	104,543	77,638	762,620	0	9,515
BURLINGAME PUBLIC SCHOOLS		454	196,873	18,571	54,589	32,987	303,019	34,712	7,330
MARAIS DES CYGNES VALLEY		456	61,251	22,866	20,665	25,315	130,097	0	0
OSBORNE	071								
OSBORNE COUNTY		392	296,435	52,732	96,842	36,695	482,704	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	98,038	31,636	10,122	4,206	144,003	20,540	0
TWIN VALLEY		240	14,483	55,338	18,229	5,398	93,447	2,903	579
PAWNEE	073								
FT LARNED		495	206,371	161,074	228,051	17,010	612,505	0	0
PAWNEE HEIGHTS		496	104,674	0	58,625	856	164,155	0	0
PHILLIPS	074								
EASTERN HEIGHTS		324	135,941	1,447	32,462	1,895	171,745	0	0
PHILLIPSBURG		325	163,246	80,933	56,890	13,554	314,623	31,268	1,478
LOGAN		326	136,986	9	12,759	17,354	167,108	0	0
POTTAWATOMIE	075								
WAMEGO		320	353,185	24,475	97,772	5,533	480,965	0	7,383
KAW VALLEY		321	9,564	414,332	0	12,223	441,119	0	7,808
ONAGA-HAVENSVILLE-WHEATON		322	19,575	32,047	3,602	2,310	57,535	0	0
WESTMORELAND		323	100,732	25,455	61,341	3,839	191,367	0	0
PRATT	076								
PRATT		382	714,477	134,432	121,405	33,611	1,003,925	0	0
SKYLINE SCHOOLS		438	64,745	85,149	63,075	3,369	216,338	0	0
RAWLINS	077								
HERNDON		317	40,211	24,107	4,182	11,418	79,918	0	0
ATWOOD		318	38,597	71,442	43,357	64,060	217,456	23,208	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	1,961,630	283,442	400,085	195,402	2,841,159	0	0
NICKERSON		309	227,026	16,691	170,380	107,521	521,618	0	0
FAIRFIELD		310	83,377	80,912	0	9,588	173,877	0	0
PRETTY PRAIRIE		311	144,732	0	58,012	180	203,524	0	0
HAVEN PUBLIC SCHOOLS		312	913,777	353	187,705	7,518	1,109,353	0	3,453
BUHLER		313	611,111	170,151	273,776	81,828	1,136,866	9,346	23,676
REPUBLIC	079								
PIKE VALLEY		426	95,634	30,584	10,978	7,376	144,572	0	0
BELLEVILLE		427	762,067	30,604	151,341	21,815	965,827	0	0
CUBA		455	172,261	29,827	52,081	17,284	272,053	0	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR+REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
OSAGE	070							
SANTA FE TRAIL	434	158,134	266,884	59,688	0	0	494,221	208,399
BURLINGAME PUBLIC SCHOOLS	454	0	9,605	49,842	0	0	101,496	201,524
MARAIS DES CYGNES VALLEY	456	0	0	628	0	0	628	129,469
OSBORNE	071							
OSBORNE COUNTY	392	0	41,511	54,292	26,543	0	122,345	300,359
OTTAWA	072							
NORTH OTTAWA COUNTY	239	0	40,000	0	0	0	80,540	83,463
TWIN VALLEY	240	0	7,481	15,033	24,077	0	50,072	43,375
PAWNEE	073							
FT LARNED	495	0	10,064	50,788	0	0	60,852	551,653
PAWNEE HEIGHTS	496	0	1,877	3,814	0	0	5,691	158,464
PHILLIPS	074							
EASTERN HEIGHTS	324	0	15,392	40,365	0	0	55,757	115,988
PHILLIPSBURG	325	0	11,436	45,212	0	0	89,394	225,229
LOGAN	326	0	8,454	8,900	0	0	17,354	149,754
POTTAWATOMIE	075							
WAMEGO	320	29,220	95,000	38,305	0	0	189,888	311,077
KAW VALLEY	321	1,500	199,487	214,045	0	0	422,840	18,279
ONAGA-HAVENSVILLE-WHEATON	322	0	46,693	7,563	0	0	54,256	3,279
WESTMORELAND	323	0	12,738	20,958	0	0	33,706	157,661
PRATT	076							
PRATT	382	0	269,822	18,467	0	0	288,289	715,636
SKYLINE SCHOOLS	438	23,085	22,844	35,807	0	0	81,736	134,602
RAWLINS	077							
HERNDON	317	0	8,313	14,636	0	0	22,948	56,969
ATWOOD	318	25,830	38,369	25,009	23,000	0	135,416	82,040
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	308	560,521	340,739	269,974	0	0	1,171,234	1,869,925
NICKERSON	309	0	25,144	54,442	0	12,477	92,063	429,555
FAIRFIELD	310	0	23,912	39,693	0	647	63,652	110,225
PRETTY PRAIRIE	311	0	2,373	16,242	0	0	18,615	134,909
HAVEN PUBLIC SCHOOLS	312	4,349	0	0	0	125,070	129,419	979,934
BUHLER	313	0	338,624	72,466	75,905	0	520,016	610,550
REPUBLIC	079							
PIKE VALLEY	426	0	10,595	30,717	10,978	508	52,798	91,774
BELLEVILLE	427	0	49,857	61,146	0	1,708	112,711	852,910
CUBA	455	0	607	12,095	32,500	0	45,202	228,451

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
OSAGE	070							
SANTA FE TRAIL		434	10,512	0	0	0	24,554	35,066
BURLINGAME PUBLIC SCHOOLS		454	14,389	1,655	0	0	31,600	47,644
MARAIS DES CYGNES VALLEY		456	11,949	1,855	0	0	45,435	59,239
OSBORNE	071							
OSBORNE COUNTY		392	21,731	1,622	0	1,464	66,089	90,906
OTTAWA	072							
NORTH OTTAWA COUNTY		239	72,321	2,369	0	2,280	60,494	137,490
TWIN VALLEY		240	7,795	0	0	0	8,519	16,314
PAWNEE	073							
FT LARNED		495	25	0	0	0	0	25
PAWNEE HEIGHTS		496	15,498	185	0	132	17,000	32,815
PHILLIPS	074							
EASTERN HEIGHTS		324	17,367	188	0	0	10,000	27,575
PHILLIPSBURG		325	45,685	453	0	291	49,087	95,516
LOGAN		326	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO		320	8,388	3,002	0	3,969	72,573	87,932
KAW VALLEY		321	151	3,259	0	3,437	84,604	91,451
ONAGA-HAVENSVILLE-WHEATON		322	2,645	1,924	174	2,409	39,197	46,349
WESTMORELAND		323	40,864	3,788	0	3,850	115,710	164,212
PRATT	076							
PRATT		382	88,515	2,858	0	3,683	128,779	223,835
SKYLINE SCHOOLS		438	0	0	0	0	0	0
RAWLINS	077							
HERNDON		317	0	0	0	0	0	0
ATWOOD		318	3,792	854	0	98	71,192	75,935
RENO	078							
HUTCHINSON PUBLIC SCHOOLS		308	96,847	111,932	91,244	0	421,075	721,096
NICKERSON		309	37,181	0	0	0	72,576	109,757
FAIRFIELD		310	11,392	0	0	0	8,608	20,000
PRETTY PRAIRIE		311	18,107	0	0	0	5,548	23,655
HAVEN PUBLIC SCHOOLS		312	1,595	8,986	0	0	54,592	65,173
BUHLER		313	117,923	29,425	612	0	124,236	272,196
REPUBLIC	079							
PIKE VALLEY		426	43,582	307	0	437	34,219	78,545
BELLEVILLE		427	56,901	371	0	724	51,388	109,384
CUBA		455	13,288	293	0	0	29,856	43,437

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME #	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
OSAGE 070					
SANTA FE TRAIL 434	0	0	0	0	0
BURLINGAME PUBLIC SCHOOLS 454	0	18,170	20	4,878	0
MARAIS DES CYGNES VALLEY 456	0	20,135	1,184	0	0
OSBORNE 071					
OSBORNE COUNTY 392	0	35,369	4,275	1,122	213
OTTAWA 072					
NORTH OTTAWA COUNTY 239	0	40,543	3,522	93	1,180
TWIN VALLEY 240	0	0	0	0	0
PAWNEE 073					
FT LARNED 495	0	0	0	0	0
PAWNEE HEIGHTS 496	0	10,422	1,063	991	0
PHILLIPS 074					
EASTER HEIGHTS 324	0	12,900	221	0	0
PHILLIPSBURG 325	0	37,246	5,060	0	1,120
LOGAN 326	0	0	0	0	0
POTTAWATOMIE 075					
WAMEGO 320	0	53,169	5,664	1,566	0
KAW VALLEY 321	0	81,038	5,946	0	0
ONAGA-HAVENSVILLE-WHEATON 322	0	35,043	5,076	0	0
WESTMORELAND 323	0	81,932	7,736	0	2,523
PRATT 076					
PRATT 382	0	106,509	6,315	6,930	1,760
SKYLINE SCHOOLS 438	0	0	0	0	0
RAWLINS 077					
HERNDON 317	0	0	0	0	0
ATWOOD 318	0	39,227	2,063	2,349	0
RENO 078					
HUTCHINSON PUBLIC SCHOOLS 308	1,655	257,796	18,444	37,856	15,483
NICKERSON 309	3,500	38,564	1,978	2,845	232
FAIRFIELD 310	0	0	0	0	0
PRETTY PRAIRIE 311	0	0	0	0	0
HAVEN PUBLIC SCHOOLS 312	0	36,803	4,417	3,914	403
BUHLER 313	0	90,053	7,864	11,655	1,301
REPUBLIC 079					
PIKE VALLEY 426	0	21,709	1,949	5,094	0
BELLEVILLE 427	0	20,367	6,363	0	0
CUBA 455	0	21,695	2,453	0	0

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
OSAGE	070							
SANTA FE TRAIL		434	0	0	0	9,200	9,200	23,800
BURLINGAME PUBLIC SCHOOLS		454	1,249	817	0	2,076	32,210	15,434
MARAIS DES CYGNES VALLEY		456	260	2	0	23,614	45,195	14,044
OSBORNE	071							
OSBORNE COUNTY		392	0	181	0	154	47,933	42,973
OTTAWA	072							
NORTH OTTAWA COUNTY		239	5,660	31	0	4,108	55,157	82,333
TWIN VALLEY		240	0	0	624	0	624	15,690
PAWNEE	073							
FT LARNED		495	0	25	0	0	25	0
PAWNEE HEIGHTS		496	2,162	363	0	226	15,227	17,588
PHILLIPS	074							
EASTERN HEIGHTS		324	2,090	0	0	620	15,831	11,744
PHILLIPSBURG		325	4,857	3,504	0	1,434	53,221	42,295
LOGAN		326	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO		320	0	3,032	0	4,067	67,502	20,430
KAW VALLEY		321	0	2,713	0	1,254	90,951	500
ONAGA-HAVENSVILLE-WHEATON		322	0	1,523	0	301	41,944	4,605
WESTMORELAND		323	8,435	2,703	0	2,004	105,333	58,879
PRATT	076							
PRATT		382	0	1,625	0	2,170	125,309	98,520
SKYLINE SCHOOLS		438	0	0	0	0	0	0
RAWLINS	077							
HERNDON		317	0	0	0	0	0	0
ATWOOD		318	6,295	53	0	62	50,048	25,887
RENO	078							
HUTCHINSON PUBLIC SCHOOLS		308	30,681	46,682	0	139,831	548,428	172,670
NICKERSON		309	5,738	655	0	10,422	63,934	45,823
FAIRFIELD		310	0	0	1,000	4,912	5,912	14,088
PRETTY PRAIRIE		311	0	0	0	4,953	4,953	18,702
HAVEN PUBLIC SCHOOLS		312	2,493	1,529	8,281	1,000	58,000	7,173
BUHLER		313	10,405	2,578	1,000	18,669	143,585	120,612
REPUBLIC	079							
PIKE VALLEY		426	1,373	0	0	11,062	41,247	37,298
HELLEVILLE		427	0	2,375	0	1,132	30,197	79,187
CUBA		455	0	0	0	0	24,151	19,286

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	TRANSPORTATION FUND RECEIPTS: TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: ADMIN.	SALARIES DRIVERS
OSAGE	070								
SANTA FE TRAIL		434	50,703	138,148	59,499	12	248,362	0	0
BURLINGAME PUBLIC SCHOOLS		454	17,190	38,693	25,000	0	80,883	0	0
MARAIS DES CYGNES VALLEY		456	16,769	75,173	24,000	6,169	124,111	0	0
OSBORNE	071								
OSBORNE COUNTY		392	61,104	90,255	46,543	64	197,966	14,500	32,999
OTTAWA	072								
NORTH OTTAWA COUNTY		239	107,210	144,184	21,000	23,407	295,802	0	75,507
TWIN VALLEY		240	47,504	87,574	37,577	67	172,722	10,500	40,495
PAWNEE	073								
FT LARNED		495	118,958	163,085	103,140	728	385,911	26,837	83,563
PAWNEE HEIGHTS		496	41,602	49,139	40,000	241	130,982	9,109	18,813
PHILLIPS	074								
EASTERN HEIGHTS		324	57,348	53,087	0	519	110,954	2,200	15,570
PHILLIPSBURG		325	98,216	94,195	40,000	12,627	245,038	0	0
LOGAN		326	130,762	60,123	0	11,735	202,620	0	33,408
POTTAWATOMIE	075								
WAMEGO		320	16,267	73,297	185,970	20,246	295,800	11,200	57,240
KAW VALLEY		321	3,522	165,783	25,115	58,510	252,930	0	2,953
ONAGA-HAVENSVILLE-WHEATON		322	-2,375	95,986	0	38,554	132,165	0	47,853
WESTMORELAND		323	27,287	97,210	25,000	818	150,315	6,000	48,811
PRATT	076								
PRATT		382	84,319	95,037	33,560	407	213,323	0	55,986
SKYLINE SCHOOLS		438	79,849	110,394	49,420	6,035	245,698	6,696	49,863
RAWLINS	077								
HERNDON		317	24,967	27,634	13,000	0	65,606	0	13,530
ATWOOD		318	28,168	114,449	103,000	964	246,581	0	49,975
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	83,819	79,607	82,334	5,026	250,786	0	3,040
NICKERSON		309	83,280	197,076	205,000	43,108	528,464	0	156,954
FAIRFIELD		310	26,016	164,947	67,015	11,953	269,930	0	83,020
PRETTY PRAIRIE		311	111,066	97,457	53,000	1,782	263,304	4,857	47,064
HAVEN PUBLIC SCHOOLS		312	53,057	206,042	58,000	7,043	324,141	8,543	105,105
BUHLER		313	158,440	361,018	184,821	5,167	709,446	41,961	219,374
REPUBLIC	079								
PIKE VALLEY		426	94,627	58,908	10,978	3,717	168,230	2,500	28,183
BELLEVILLE		427	189,839	133,593	41,952	959	366,343	0	71,080
CUBA		455	57,568	49,445	71,500	0	178,513	0	32,080

TRANSPORTATION FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
OSAGE	070								
SANTA FE TRAIL		434	120,772	0	0	0	9,847	0	37,140
BURLINGAME PUBLIC SCHOOLS		454	62,489	0	0	0	675	0	0
MARAIS DES CYGNES VALLEY		456	103,374	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		392	0	34,543	4,032	2,291	0	0	41,001
OTTAWA	072								
NORTH OTTAWA COUNTY		239	155	0	6,930	2,373	12,922	20,277	36,096
TWIN VALLEY		240	0	24,077	3,688	1,599	0	0	15,366
PAWNEE	073								
FT LARNED		495	0	29,893	29,213	6,696	2,502	0	64,614
PAWNEE HEIGHTS		496	0	0	4,521	1,726	0	0	19,099
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	1,745	1,107	10,000	27,080	14,309
PHILLIPSBURG		325	96,166	0	0	0	0	0	26,899
LOGAN		326	0	0	2,887	1,700	0	0	32,008
POTTAWATOMIE	075								
WAMEGO		320	0	0	0	3,019	2,291	52,125	49,393
KAW VALLEY		321	194,063	0	0	2,368	0	0	53,036
ONAGA-HAVENSVILLE-WHEATON		322	4,939	0	0	1,808	0	11,000	44,725
WESTMORELAND		323	0	0	4,353	3,368	0	15,492	44,611
PRATT	076								
PRATT		382	0	12,351	0	1,881	4,385	0	39,424
SKYLINE SCHOOLS		438	195	800	4,825	2,496	0	45,097	48,928
RAWLINS	077								
HERNDON		317	2,122	0	480	300	1,332	0	9,481
ATWOOD		318	600	26,985	3,896	2,406	16,597	39,200	64,424
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	123,683	0	2,891	0	3,312	0	29,842
NICKERSON		309	2,401	134,578	2,112	5,194	0	0	60,411
FAIRFIELD		310	274	0	5,875	4,185	0	55,072	84,160
PRETTY PRAIRIE		311	0	45,703	4,209	5,854	0	0	54,820
HAVEN PUBLIC SCHOOLS		312	0	14,361	9,839	6,334	0	0	78,640
BUHLER		313	1,012	0	20,979	10,149	2,522	75,905	147,974
REPUBLIC	079								
PIKE VALLEY		426	0	0	2,053	2,171	0	0	27,085
BELLEVILLE		427	0	35,482	0	3,781	754	0	68,859
CUBA		455	0	32,500	0	1,844	0	0	33,232

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-84	SPECIAL EDUCATION FUND: TREASURER'S BALANCE 7-1-83	RECEIPTS: FEDERAL PAYMENTS	RECEIPTS: STATE PAYMENT FOR SPECIAL EDUCATION	RECEIPTS: TRANSFER FROM GENERAL FUND	RECEIPTS: OTHER
OSAGE	070								
SANTA FE TRAIL		434	167,759	80,603	149,090	0	19,998	242,559	1,440
BURLINGAME PUBLIC SCHOOLS		454	63,163	17,719	22,700	0	5,613	37,000	0
MARAIS DES CYGNES VALLEY		456	103,374	20,737	17,154	0	16,185	38,000	3,878
OSBORNE	071								
OSBORNE COUNTY		392	130,166	67,799	40,199		11,318	50,000	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	174,260	121,542	95,967	0	18,054	30,000	32,684
TWIN VALLEY		240	115,727	56,995	25,902	0	10,465	63,300	11,129
PAWNEE	073								
FT LARNED		495	243,317	142,594	51,441	0	268,652	153,865	394,786
PAWNEE HEIGHTS		496	53,068	77,914	37,203	0	1,801	30,000	0
PHILLIPS	074								
EASTERN HEIGHTS		324	72,023	38,931	19,946	0	3,706	5,000	0
PHILLIPSBURG		325	123,065	121,973	80,505	0	0	93,482	3,814
LOGAN		326	70,063	132,557	28,537	0	0	35,000	7,772
POTTAWATOMIE	075								
WAMEGO		320	175,868	119,932	0	0	0	125,856	0
KAW VALLEY		321	252,420	510	23,787	0	355,747	90,818	22,187
ONAGA-HAVENSVILLE-WHEATON		322	110,385	21,780	11,577	0	16,741	23,725	13,193
WESTMORELAND		323	122,635	27,680	27,915	0	600	91,000	2,490
PRATT	076								
PRATT		382	114,027	99,296	80,609	0	48,486	180,000	25,000
SKYLINE SCHOOLS		438	158,700	86,998	45,160	0	4,723	41,500	6,000
RAWLINS	077								
HERNDON		317	27,745	37,860	13,380	0	36,980	20,000	12,289
ATWOOD		318	204,142	42,440	22,700	0	134,521	78,000	11,124
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	162,774	88,012	109,765	91,680	676,687	520,312	49,351
NICKERSON		309	361,635	166,829	108,665	0	71,947	225,000	675
FAIRFIELD		310	232,987	36,943	50,779	59,421	0	48,651	0
PRETTY PRAIRIE		311	162,906	100,398	57,616	0	7,053	55,000	0
HAVEN PUBLIC SCHOOLS		312	222,823	101,318	133,283	0	16,269	50,000	0
BUHLER		313	520,376	189,069	195,422	0	29,510	182,497	0
REPUBLIC	079								
PIKE VALLEY		426	62,572	105,658	40,898	0	6,820	22,000	20,113
BELLEVILLE		427	179,972	186,371	65,787	0	621	94,000	2,759
CUBA		455	99,662	78,851	20,341	0	7,807	42,000	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
OSAGE	070								
SANTA FE TRAIL		434	413,087	0	1,123	0	0	0	17
BURLINGAME PUBLIC SCHOOLS		454	65,313	0	378	0	0	0	20
MARAIS DES CYGNES VALLEY		456	75,217	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		392	101,517	0	0	500	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	176,705	0	0	0	0	0	424
TWIN VALLEY		240	110,796	0	0	0	0	0	546
PAWNEE	073								
FT LARNED		495	868,744	0	501,051	53,222	0	0	74,288
PAWNEE HEIGHTS		496	69,004	47	0	846	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		324	26,652	0	0	0	0	0	0
PHILLIPSBURG		325	177,801	0	0	1,863	0	0	0
LOGAN		326	71,309	0	384	403	0	0	273
POTTAWATOMIE	075								
WAMEGO		320	125,856	0	0	0	0	0	0
KAW VALLEY		321	492,539	0	407,309	2,592	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	65,237	0	150	14	0	0	0
WESTMORELAND		323	122,005	0	0	0	112	0	7
PRATT	076								
PRATT		382	334,095	0	94,796	2,963	0	0	0
SKYLINE SCHOOLS		438	97,383	0	0	15	0	0	315
RAWLINS	077								
HERNDON		317	82,649	0	14,971	893	0	0	2,072
ATWOOD		318	246,345	0	79,837	2,601	0	0	9,227
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	1,447,795	82,343	1,022,153	17,255	0	29	122,187
NICKERSON		309	406,287	1,500	0	0	0	0	2,083
FAIRFIELD		310	158,851	0	0	0	0	0	1,561
PRETTY PRAIRIE		311	119,669	3,798	2,196	0	0	0	1,268
HAVEN PUBLIC SCHOOLS		312	199,552	0	0	0	0	0	824
BUHLER		313	407,429	0	20	0	0	0	838
REPUBLIC	079								
PIKE VALLEY		426	89,831	0	0	0	0	0	357
BELLEVILLE		427	163,167	61	0	619	0	0	0
CUBA		455	70,148	0	0	0	0	0	0

SPECIAL EDUCATION FUND

EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
OSAGE	070								
SANTA FE TRAIL		434	0	125,387	20,365	0	0	152,892	250,193
BURLINGAME PUBLIC SCHOOLS		454	0	0	6,261	37,457	0	44,122	21,191
MARAIS DES CYGNES VALLEY		456	0	0	20,232	33,328	0	53,560	21,657
OSBORNE	071								
OSBORNE COUNTY		392	0	0	8,143	61,002	0	69,845	31,872
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	0	8,781	66,848	0	76,053	100,652
TWIN VALLEY		240	0	0	10,773	53,920	0	65,279	45,518
PAWNEE	073								
FT LARNED		495	0	170,465	0	0	6,546	806,011	62,732
PAWNEE HEIGHTS		496	0	0	1,997	24,095	0	26,965	42,019
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	3,144	17,342	0	20,486	8,166
PHILLIPSBURG		325	0	95,482	382	0	127	96,854	78,947
LOGAN		326	0	0	2,799	35,000	1,550	40,409	30,900
POTTAWATOMIE	075								
WAMEGO		320	0	113,590	0	0	0	113,890	11,966
KAW VALLEY		321	0	0	60,382	0	22,256	442,539	0
ONAGA-HAVENSVILLE-WHEATON		322	0	0	16,042	25,763	1,215	43,190	22,046
WESTMORELAND		323	0	0	750	66,714	0	67,583	54,422
PRATT	076								
PRATT		382	0	0	3,158	139,718	547	244,182	89,913
SKYLINE SCHOOLS		438	4,050	0	5,661	37,031	20	47,092	30,291
RAWLINS	077								
HERNDON		317	0	0	5,540	18,938	3,652	46,066	36,584
ATWOOD		318	551	81,581	210	30,677	0	204,683	41,661
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	15,082	0	0	0	83,164	1,342,213	105,582
NICKERSON		309	16,895	0	75,985	154,590	0	251,053	155,234
FAIRFIELD		310	0	0	23,208	57,045	0	81,815	77,036
PRETTY PRAIRIE		311	0	0	13,658	32,614	0	53,536	66,133
HAVEN PUBLIC SCHOOLS		312	0	0	15,770	120,244	0	136,837	62,715
BUHLER		313	0	0	33,377	232,841	139	267,216	140,213
REPUBLIC	079								
PIKE VALLEY		426	0	0	10,487	40,081	0	50,925	33,906
BELLEVILLE		427	0	0	0	90,511	0	91,191	71,475
CUBA		455	0	0	5,976	0	25,870	31,845	34,302

COOP SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	RECEIPTS: OTHER DIST. CONTRIBUTION	RECEIPTS: HOME DIST. CONTRIBUTION	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: ADMINISTRATION
OSAGE	070								
SANTA FE TRAIL		434	114,254	600,806	354,838	125,387	169,592	1,364,877	10,987
BURLINGAME PUBLIC SCHOOLS		454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		456	0	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		392	0	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	0	0	0	0	0	0
TWIN VALLEY		240	0	0	0	0	0	0	0
PAWNEE	073								
FT LARNED		495	39,363	321,403	122,975	170,865	885	655,491	36,087
PAWNEE HEIGHTS		496	0	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	0	0	0	0	0
PHILLIPSBURG		325	344,750	650,054	463,622	96,482	21,146	1,576,054	39,402
LOGAN		326	0	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		320	125	337,894	136,032	113,890	8,277	596,218	8,749
KAW VALLEY		321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	0	0	0	0	0	0	0
WESTMORELAND		323	0	0	0	0	0	0	0
PRATT	076								
PRATT		382	0	0	0	0	0	0	0
SKYLINE SCHOOLS		438	0	0	0	0	0	0	0
RAWLINS	077								
HERNDON		317	0	0	0	0	0	0	0
ATWOOD		318	21,399	8,518	91,934	81,581	8,067	211,499	2,487
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	0	0	0	0	0
NICKERSON		309	0	0	0	0	0	0	0
FAIRFIELD		310	0	0	0	0	0	0	0
PRETTY PRAIRIE		311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		312	0	0	0	0	0	0	0
BUHLER		313	0	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		426	0	0	0	0	0	0	0
BELLEVILLE		427	0	0	0	0	0	0	0
CUBA		455	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
OSAGE	070								
SANTA FE TRAIL		434	909,804	25,316	39,875	19,168	1,581	159,060	3,580
BURLINGAME PUBLIC SCHOOLS		454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		456	0	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		342	0	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	0	0	0	0	0	0
TWIN VALLEY		240	0	0	0	0	0	0	0
PAWNEE	073								
FT LARNED		495	457,009	6,324	1,500	2,365	640	87,321	8,829
PAWNEE HEIGHTS		496	0	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	0	0	0	0	0
PHILLIPSBURG		325	814,746	12,658	24,949	10,110	2,332	141,716	0
LOGAN		326	0	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		320	414,862	6,741	53,413	2,278	0	52,651	0
KAW VALLEY		321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	0	0	0	0	0	0	0
WESTMORELAND		323	0	0	0	0	0	0	0
PRATT	076								
PRATT		382	0	0	0	0	0	0	0
SKYLINE SCHOOLS		438	0	0	0	0	0	0	0
RAWLINS	077								
HERNDON		317	0	0	0	0	0	0	0
ATWOOD		318	118,616	2,182	1,461	27,023	1,768	20,653	244
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	0	0	0	0	0
NICKERSON		309	0	0	0	0	0	0	0
FAIRFIELD		310	0	0	0	0	0	0	0
PRETTY PRAIRIE		311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		312	0	0	0	0	0	0	0
BUHLER		313	0	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		426	0	0	0	0	0	0	0
BELLEVILLE		427	0	0	0	0	0	0	0
CUBA		455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	COOP SPECIAL ED FUND: TREASURER'S BALANCE 6-30-84	DRIVER TRAINING FUND: TREASURER'S BALANCE 7-1-83	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	DRIVER TRAINING FUND: TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
OSAGE	070								
SANTA FE TRAIL		434	64,670	1,234,021	130,656	7,009	4,717	18,142	29,868
BURLINGAME PUBLIC SCHOOLS		454	0	0	0	2,202	875	1,000	4,078
MARAIS DES CYGNES VALLEY		456	0	0	0	1,033	1,371	2,617	5,021
OSBORNE	071								
OSBORNE COUNTY		392	0	0	0	4,544	2,145	5,340	12,030
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	0	0	11,198	2,860	10,665	24,723
TWIN VALLEY		240	0	0	0	1,025	2,205	12,000	15,230
PAWNEE	073								
FT LARNED		495	17,562	619,643	35,848	12,805	4,171	20,000	36,976
PAWNEE HEIGHTS		496	0	0	0	5,094	1,013	5,226	11,333
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	0	9,804	893	0	10,697
PHILLIPSBURG		325	239,219	1,285,132	290,922	18,127	1,609	37,446	57,182
LOGAN		326	0	0	0	6,419	953	3,528	10,900
POTTAWATOMIE	075								
WAMEGO		320	18,471	557,365	38,853	7,125	4,946	24,626	36,697
KAW VALLEY		321	0	0	0	17	5,721	3,199	8,937
ONAGA-HAVENSVILLE-WHEATON		322	0	0	0	883	2,145	3,075	5,904
WESTMORELAND		323	0	0	0	6,884	2,860	10,000	19,744
PRATT	076								
PRATT		382	0	0	0	10,645	4,708	10,800	26,153
SKYLINE SCHOOLS		438	0	0	0	5,724	715	5,014	11,453
RAWLINS	077								
HERNDON		317	0	0	0	1,426	298	3,059	4,783
ATWOOD		318	13,476	188,111	23,387	2,472	2,205	13,000	17,677
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	0	29,369	21,149	6,886	57,404
NICKERSON		309	0	0	0	7,818	4,827	20,320	32,965
FAIRFIELD		310	0	0	0	9,005	2,443	0	11,448
PRETTY PRAIRIE		311	0	0	0	10,155	1,490	5,020	16,664
HAVEN PUBLIC SCHOOLS		312	0	0	0	11,850	4,290	5,000	21,140
BUHLER		313	0	0	0	30,734	6,138	7,699	44,571
REPUBLIC	079								
PIKE VALLEY		426	0	0	0	6,691	1,311	3,420	11,422
BELLEVILLE		427	0	0	0	285	2,801	22,761	25,847
CUBA		455	0	0	0	22,898	1,430	0	24,328

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-84	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-83	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
OSAGE	070								
SANTA FE TRAIL		434	7,592	4,137	11,729	18,139	112,967	111,371	42,395
BURLINGAME PUBLIC SCHOOLS		454	1,800	452	2,252	1,826	26,993	37,747	21,635
MARAIS DES CYGNES VALLEY		456	2,393	1,354	3,747	1,274	10,331	32,416	23,710
OSBORNE	071								
OSBORNE COUNTY		392	2,450	1,374	3,823	8,207	8,151	47,605	26,104
OTTAWA	072								
NORTH OTTAWA COUNTY		239	6,803	2,235	9,038	15,686	18,757	70,447	44,194
TWIN VALLEY		240	6,855	3,019	9,874	5,356	27,037	43,784	25,060
PAWNEE	073								
FT LARNED		495	15,462	4,738	20,199	10,777	93,774	115,014	67,284
PAWNEE HEIGHTS		496	2,094	1,270	3,364	7,969	36,776	20,533	9,466
PHILLIPS	074								
EASTERN HEIGHTS		324	2,700	603	3,303	7,394	10,570	20,335	12,820
PHILLIPSBURG		325	13,906	11,773	25,679	31,503	12,485	87,949	32,107
LOGAN		326	4,317	837	5,154	5,746	24,055	34,549	14,268
POTTAWATOMIE	075								
WAMEGO		320	22,838	767	23,605	13,092	26,462	95,389	54,100
KAW VALLEY		321	4,476	3,961	8,437	500	31	101,047	44,186
ONAGA-HAVENSVILLE-WHEATON		322	3,689	1,127	4,816	1,087	5,203	40,198	22,293
WESTMORELAND		323	6,572	1,163	7,735	12,009	26,568	49,852	44,000
PRATT	076								
PRATT		382	14,581	1,340	15,921	10,232	17,348	154,025	71,527
SKYLINE SCHOOLS		438	2,722	1,891	4,613	6,640	39,861	41,032	23,699
RAWLINS	077								
HERNDON		317	3,475	408	3,883	900	17,846	7,530	0
ATWOOD		318	10,133	3,537	13,671	4,006	23,998	54,436	28,227
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	20,304	6,876	27,180	30,224	70,125	25,173	374,964
NICKERSON		309	5,618	1,243	6,861	20,104	35,915	101,394	93,591
FAIRFIELD		310	0	2,309	2,309	9,139	32,662	58,600	0
PRETTY PRAIRIE		311	5,695	791	6,486	10,178	19,073	33,304	13,699
HAVEN PUBLIC SCHOOLS		312	3,672	2,604	6,276	14,864	27,142	116,749	75,318
BUHLER		313	8,676	14,361	23,037	21,534	173,531	299,734	110,077
REPUBLIC	079								
PIKE VALLEY		426	1,235	1,536	2,771	9,151	58,800	32,803	18,455
BELLEVILLE		427	5,757	428	6,185	19,162	60,678	76,716	37,361
CUBA		455	1,815	459	2,274	22,054	17,454	20,500	19,795

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
OSAGE	070								
SANTA FE TRAIL		434	11,432	60,515	250	388,931	0	74,074	116,439
BURLINGAME PUBLIC SCHOOLS		454	2,362	30,000	1,758	120,546	0	28,937	45,928
MARAIS DES CYGNES VALLEY		456	2,525	13,000	3,036	87,024	0	36,701	35,206
OSBORNE	071								
OSBORNE COUNTY		392	2,654	32	716	85,325	0	30,443	37,423
OTTAWA	072								
NORTH OTTAWA COUNTY		239	5,134	10,000	6,564	155,295	0	39,289	65,475
TWIN VALLEY		240	2,681	25,000	10,239	137,400	0	29,711	47,464
PAWNEE	073								
FT LARNED		495	8,032	90,146	20	374,270	11,992	87,699	100,767
PAWNEE HEIGHTS		496	1,400	30,000	15	104,190	0	22,027	28,280
PHILLIPS	074								
EASTERN HEIGHTS		324	157	4,000	6,019	53,907	0	17,068	23,320
PHILLIPSBURG		325	4,609	2,800	15,699	155,647	6,262	42,910	73,692
LOGAN		326	1,894	0	25,410	100,176	1,203	25,555	37,081
POTTAWATOMIE	075								
WAMEGO		320	6,236	0	0	182,187	0	49,320	81,918
KAW VALLEY		321	6,000	17,624	2,631	176,519	0	82,861	80,361
ONAGA-HAVENSVILLE-WHEATON		322	2,539	0	12,819	83,051	0	31,376	43,870
WESTMORELAND		323	4,331	0	25	126,776	0	33,729	52,822
PRATT	076								
PRATT		382	8,537	15,000	1,496	272,933	22,050	71,314	120,226
SKYLINE SCHOOLS		438	2,155	40,451	1,186	148,584	778	31,196	49,113
RAWLINS	077								
HERNDON		317	9,439	10,000	0	44,416	0	11,050	11,582
ATWOOD		318	3,231	0	31	109,922	0	35,268	36,985
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	356,675	0	21,145	848,082	23,037	222,450	347,984
NICKERSON		309	10,259	0	1,714	302,873	19,656	85,380	126,431
FAIRFIELD		310	38,578	41,028	44,270	215,136	0	49,457	61,319
PRETTY PRAIRIE		311	1,479	35,000	3	102,817	7,178	17,496	27,139
HAVEN PUBLIC SCHOOLS		312	6,554	20,000	3,655	251,459	0	77,074	127,189
BUHLER		313	13,081	0	10,714	607,137	0	114,040	205,987
REPUBLIC	079								
PIKE VALLEY		426	2,018	6,000	1,000	117,076	0	26,539	37,069
BELLEVILLE		427	4,413	0	243	187,611	0	44,536	65,384
CUBA		455	1,425	17,000	0	76,240	0	23,477	25,266

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84
OSAGE	070							
SANTA FE TRAIL		434	23,174	2,214	3,696	20,639	23,174	265,410
BURLINGAME PUBLIC SCHOOLS		454	8,029	0	16	1,985	2,673	87,706
MARAIS DES CYGNES VALLEY		456	0	0	1,166	0	1,773	74,846
OSBORNE	071							
OSBORNE COUNTY		392	4,672	108	0	0	5,804	18,513
OTTAWA	072							
NORTH OTTAWA COUNTY		239	7,299	3,636	0	3,620	9,339	124,659
TWIN VALLEY		240	14,891	0	0	3,898	13,653	104,616
PAWNEE	073							
FT LARNED		495	22,961	4,910	0	34,597	16,583	279,510
PAWNEE HEIGHTS		496	6,490	0	2,174	4,083	189	83,243
PHILLIPS	074							
EASTERN HEIGHTS		324	0	0	0	2,045	1,396	44,433
PHILLIPSBURG		325	439	3,749	0	0	7,350	134,402
LOGAN		326	1,354	880	0	3,380	13,522	82,975
POTTAWATOMIE	075							
WAMEGO		320	6,145	0	1,109	0	10,185	148,677
KAW VALLEY		321	0	0	0	5,672	7,125	176,019
ONAGA-HAVENSVILLE-WHEATON		322	0	0	208	0	1,964	77,419
WESTMORELAND		323	0	0	6,846	0	3,886	97,283
PRATT	076							
PRATT		382	26,175	76	1,356	0	12,289	253,486
SKYLINE SCHOOLS		438	6,363	2,014	6,928	3,455	3,201	103,108
RAWLINS	077							
HERNDON		317	364	0	115	0	1,011	24,123
ATWOOD		318	0	620	1,138	2,729	4,422	81,163
RENO	078							
HUTCHINSON PUBLIC SCHOOLS		308	31,906	0	12,222	31,667	52,836	722,102
NICKERSON		309	9,475	0	4,100	5,235	17,983	268,240
FAIRFIELD		310	32,908	0	0	11,092	0	154,776
PRETTY PRAIRIE		311	4,963	92	1,352	2,824	6,839	67,884
HAVEN PUBLIC SCHOOLS		312	0	0	906	7,309	5,620	218,698
BUHLER		313	32,223	6,494	0	1,740	33,388	393,678
REPUBLIC	079							
PIKE VALLEY		426	3,701	0	1,587	2,054	4,004	74,954
BELLEVILLE		427	14,307	0	992	0	8,396	137,113
CUBA		455	0	0	0	0	6,330	55,093

COUNTY NAME / DISTRICT NAME	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-84	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
OSAGE	070						
SANTA FE TRAIL	434	123,521	0	0	0	0	0
BURLINGAME PUBLIC SCHOOLS	454	32,778	0	0	0	0	0
MARAIS DES CYGNES VALLEY	456	12,176	0	0	0	0	0
OSBORNE	071						
OSBORNE COUNTY	392	6,812	3,340	2,282	5,621	3,792	1,829
OTTAWA	072						
NORTH OTTAWA COUNTY	239	26,636	0	0	0	0	0
TWIN VALLEY	240	27,784	0	0	0	0	0
PAWNEE	073						
FT LARNED	495	94,759	7,059	4,734	11,793	3,716	8,077
PAWNEE HEIGHTS	496	40,947	0	0	0	0	0
PHILLIPS	074						
EASTERN HEIGHTS	324	9,474	0	0	0	0	0
PHILLIPSBURG	325	21,245	0	0	0	0	0
LOGAN	326	17,201	0	0	0	0	0
POTTAWATOMIE	075						
WAMEGO	320	33,510	0	0	0	0	0
KAW VALLEY	321	500	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	322	5,632	0	0	0	0	0
WESTMORELAND	323	29,493	0	0	0	0	0
PRATT	076						
PRATT	382	19,447	7,482	3,000	10,482	2,377	8,105
SKYLINE SCHOOLS	438	45,476	0	0	0	0	0
RAWLINS	077						
HERNDON	317	20,693	0	0	0	0	0
ATWOOD	318	28,759	0	0	0	0	0
RENO	078						
HUTCHINSON PUBLIC SCHOOLS	308	125,980	77,926	0	77,926	3,234	74,692
NICKERSON	309	34,633	3,731	202	3,933	856	3,077
FAIRFIELD	310	60,360	0	0	0	0	0
PRETTY PRAIRIE	311	34,933	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	312	32,760	0	0	0	0	0
BUHLER	313	213,259	0	0	0	0	0
REPUBLIC	079						
PIKE VALLEY	426	42,122	1,665	28	1,313	600	713
BELLEVILLE	427	50,496	1,616	2,214	3,830	1,078	2,752
CUBA	455	21,147	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
OSAGE	070						
SANTA FE TRAIL		434	0	0	0	0	0
BURLINGAME PUBLIC SCHOOLS		454	0	0	0	0	0
MARAIS DES CYGNES VALLEY		456	0	0	0	0	0
OSBORNE	071						
OSBORNE COUNTY		392	0	0	0	0	0
OTTAWA	072						
NORTH OTTAWA COUNTY		239	0	0	0	0	0
TWIN VALLEY		240	0	0	0	0	0
PAWNEE	073						
FT LARNED		495	0	0	0	0	0
PAWNEE HEIGHTS		496	0	0	0	0	0
PHILLIPS	074						
EASTER HEIGHTS		324	0	0	0	0	0
PHILLIPSBURG		325	0	0	0	0	0
LOGAN		326	0	0	0	0	0
POTTAWATOMIE	075						
WAMEGO		320	0	0	0	0	0
KAW VALLEY		321	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	0	0	0	0	0
WESTMORELAND		323	0	0	0	0	0
PRATT	076						
PRATT		382	0	0	0	0	0
SKYLINE SCHOOLS		438	0	0	0	0	0
RAWLINS	077						
HERNDON		317	0	0	0	0	0
ATWOOD		318	0	0	0	0	0
RENO	078						
HUTCHINSON PUBLIC SCHOOLS		308	467,176	118,341	585,516	116,694	468,822
NICKERSON		309	0	0	0	0	0
FAIRFIELD		310	0	0	0	0	0
PRETTY PRAIRIE		311	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		312	0	0	0	0	0
BUHLER		313	0	0	0	0	0
REPUBLIC	079						
MIKE VALLEY		426	0	0	0	0	0
BELLEVILLE		427	0	0	0	0	0
CUBA		455	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING LESS THAN 2.5 MILES	RESIDING MORE THAN 2.5 MILES	RESIDING OUTSIDE DISTRICT	RESIDING WITHIN DISTRICT	ATTENDING PUBLIC SCHOOL	ATTENDING NON-PUBLIC SCHOOL
OSAGE	070								
SANTA FE TRAIL		434	619	102	517	12	607	619	0
BURLINGAME PUBLIC SCHOOLS		454	123	37	86	13	110	123	0
MARAIS DES CYGNES VALLEY		456	182	16	166	3	179	182	0
OSBORNE	071								
OSBORNE COUNTY		392	217	14	203	2	215	217	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	297	22	275	14	283	297	0
TWIN VALLEY		240	263	27	236	79	184	263	0
PAWNEE	073								
FT LARNED		495	330	27	303	13	317	297	33
PAWNEE HEIGHTS		496	111	0	111	4	107	111	0
PHILLIPS	074								
EASTERN HEIGHTS		324	120	2	118	0	120	120	0
PHILLIPSBURG		325	174	9	165	9	165	174	0
LOGAN		326	126	12	114	18	108	126	0
POTTAWATOMIE	075								
WAMEGO		320	456	133	323	18	438	456	0
KAW VALLEY		321	518	147	371	23	495	518	0
ONAGA-HAVENSVILLE-WHEATON		322	275	40	235	11	264	274	1
WESTMORELAND		323	448	139	309	15	433	448	0
PRATT	076								
PRATT		382	293	76	217	3	290	293	0
SKYLINE SCHOOLS		438	279	5	274	23	256	279	0
RAWLINS	077								
HERNDON		317	57	6	51	5	52	57	0
ATWOOD		318	218	8	210	32	186	218	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	72	72	0	0	72	72	0
NICKERSON		309	922	290	632	21	901	922	0
FAIRFIELD		310	364	14	350	3	361	364	0
PRETTY PRAIRIE		311	224	11	213	18	206	224	0
HAVEN PUBLIC SCHOOLS		312	758	128	630	0	758	745	13
BUHLER		313	2,031	696	1,335	6	2,025	2,031	0
REPUBLIC	079								
PIKE VALLEY		426	206	24	182	16	190	206	0
BELLEVILLE		427	270	16	254	5	265	270	0
CUBA		455	164	17	147	1	163	164	0

COUNTY NAME / DISTRICT NAME	#	TRANSPORTATION COSTS		PUPIL TRANSPORTATION SERVICES				BUS DRIVERS	
				BUS ROUTES AND MILES TRAVELED					
				DISTRICT OWNED		PRIVATELY OWNED			
		REGULAR	ACTIVITY	ROUTES	MILES	ROUTES	MILES	NO. OF DRIVERS	AVERAGE MONTHLY SALARY
OSAGE	070								
SANTA FE TRAIL	434	167,434	0	0	0	15	222,130	18	300
BURLINGAME PUBLIC SCHOOLS	454	53,487	9,676	0	0	4	25,815	3	404
MARAIS DES CYGNES VALLEY	456	93,723	12,917	0	0	10	75,607	14	272
OSBORNE	071								
OSBORNE COUNTY	392	109,715	9,473	10	126,016	0	0	10	350
OTTAWA	072								
NORTH OTTAWA COUNTY	239	170,115	15,482	12	145,991	0	0	13	407
TWIN VALLEY	240	100,864	13,416	15	110,503	0	0	12	380
PAWNEE	073								
FT LARNED	495	204,086	45,720	21	170,075	2	3,032	18	300
PAWNEE HEIGHTS	496	56,555	5,528	4	58,547	0	0	12	350
PHILLIPS	074								
EASTERN HEIGHTS	324	51,550	6,126	4	56,601	0	0	4	432
PHILLIPSBURG	325	109,586	15,639	0	0	8	97,115	9	0
LOGAN	326	73,423	8,002	12	99,158	0	0	8	475
POTTAWATOMIE	075								
WAMEGO	320	120,605	37,648	12	95,701	0	0	11	405
KAW VALLEY	321	228,396	24,973	0	0	16	156,982	16	425
ONAGA-HAVENSVILLE-WHEATON	322	119,935	13,380	13	123,757	0	0	12	319
WESTMORELAND	323	117,598	15,032	17	109,353	0	0	15	333
PRATT	076								
PRATT	382	105,483	21,962	8	89,569	0	0	8	322
SKYLINE SCHOOLS	438	126,011	7,777	9	107,354	0	0	9	400
RAWLINS	077								
HERNDON	317	34,127	3,812	5	40,240	1	13,600	6	250
ATWOOD	318	137,512	20,217	6	148,420	0	0	8	345
RENO	078								
HUTCHINSON PUBLIC SCHOOLS	308	18,555	55,495	0	0	2	3,500	2	300
NICKERSON	309	240,466	31,162	35	236,506	0	0	15	733
FAIRFIELD	310	177,553	9,795	14	187,424	0	0	15	515
PRETTY PRAIRIE	311	122,239	13,613	13	107,570	0	0	12	400
HAVEN PUBLIC SCHOOLS	312	247,208	12,007	28	263,866	0	0	26	515
KOHLER	313	449,804	62,512	39	350,527	0	0	40	421
REPUBLIC	079								
PIKE VALLEY	426	73,287	6,863	7	73,740	0	0	6	302
BELLEVILLE	427	152,151	25,389	17	184,938	0	0	16	330
CUBA	455	63,758	10,045	7	63,094	0	0	4	304

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE • NUMBER OF PUPILS TRANSPORTED: DIST. OWNED BUSES — NO. OF VEHICLES	DIST. OWNED BUSES — NO. OF PUPILS	PRIV. OWNED BUSES — NO. OF VEHICLES	PRIV. OWNED BUSES — NO. OF PUPILS	COMMON CARRIER — NO. OF VEHICLES	COMMON CARRIER — NO. OF PUPILS	OTHER — NO. OF VEHICLES	OTHER — NO. OF PUPILS
OSAGE	070									
SANTA FE TRAIL		434	0	0	12	619	0	0	0	0
BURLINGAME PUBLIC SCHOOLS		454	0	0	3	123	0	0	0	0
MARAIS DES CYGNES VALLEY		456	0	0	15	182	0	0	0	0
OSBORNE	071									
OSBORNE COUNTY		392	14	215	0	0	1	2	0	0
OTTAWA	072									
NORTH OTTAWA COUNTY		239	18	297	0	0	0	0	0	0
TWIN VALLEY		240	12	263	0	0	0	0	0	0
PAWNEE	073									
FT LARNED		495	25	328	2	2	0	0	0	0
PAWNEE HEIGHTS		496	7	111	0	0	0	0	0	0
PHILLIPS	074									
EASTERN HEIGHTS		324	9	120	0	0	0	0	0	0
PHILLIPSBURG		325	2	0	12	172	0	2	0	0
LOGAN		326	13	126	0	0	0	0	0	0
POTTAWATOMIE	075									
WAMEGO		320	12	450	0	0	0	0	0	0
KAW VALLEY		321	0	0	16	518	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	16	274	0	0	1	1	0	0
WESTMORELAND		323	19	440	0	0	0	0	0	0
PRATT	076									
PRATT		382	15	293	0	0	0	0	0	0
SKYLINE SCHOOLS		438	9	279	0	0	0	0	0	0
RAWLINS	077									
HERNDON		317	8	57	0	0	0	0	0	0
ATWOOD		318	13	218	0	0	0	0	0	0
RENO	078									
HUTCHINSON PUBLIC SCHOOLS		308	0	0	3	72	0	0	0	0
NICKERSON		309	35	922	0	0	0	0	0	0
FAIRFIELD		310	21	364	0	0	0	0	0	0
PRETTY PRAIRIE		311	11	224	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		312	26	758	0	0	0	0	0	0
BUHLER		313	53	2,031	0	0	0	0	0	0
REPUBLIC	079									
PIKE VALLEY		426	8	206	0	0	0	0	0	0
BELLEVILLE		427	25	270	0	0	0	0	0	0
CUBA		455	12	154	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT.15, 1983 ENROLLMENT #	ENROLLMENT TOTAL	GRADUATES TOTAL	DROPOUTS BOYS	DROPOUTS GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	PUPILS ENROLLED SEC	PROFESSIONAL STAFF ELEM	PROFESSIONAL STAFF SEC	TEACHER AIDES ELEM	TEACHER AIDES SEC
RICE	080											
STERLING		376	491.4	47	3	2	0	32	0.0	0.5	0.0	0.0
CHASE		401	238.0	23	2	3	30	0	1.0	0.0	0.0	0.0
LYONS		405	776.4	56	1	3	99	0	10.0	0.0	0.0	0.0
LITTLE RIVER		444	384.0	27	0	0	54	22	5.0	1.0	3.0	0.0
RILEY	081											
RILEY COUNTY		378	501.6	36	1	3	43	44	2.0	2.0	1.2	0.0
MANHATTAN		383	5,203.1	334	25	31	401	427	22.0	21.0	3.0	0.0
BLUE VALLEY		384	196.5	22	0	2	0	18	0.0	1.0	0.0	0.0
ROOKS	082											
PALCO		269	243.5	16	1	1	0	0	0.0	0.0	0.0	0.0
PLAINVILLE		270	535.5	46	2	3	87	28	9.0	1.0	0.0	0.0
STOCKTON		271	446.8	48	2	0	0	0	0.0	0.0	0.0	0.0
RUSH	083											
LACROSSE		395	486.0	49	1	2	0	35	0.0	20.0	0.0	0.0
OTIS-BISON		403	327.5	25	0	0	0	32	0.0	1.2	0.0	0.0
RUSSELL	084											
PARADISE		399	192.0	18	0	0	0	0	0.0	0.0	0.0	0.0
RUSSELL COUNTY		407	1,407.7	101	5	7	0	0	0.0	0.0	0.0	0.0
SALINE	085											
SALINA		305	6,584.2	493	140	96	217	410	11.0	18.0	2.0	1.0
SOUTHEAST OF SALINE		306	609.0	72	0	0	27	40	2.0	2.0	0.0	0.0
ELL-SALINE		307	271.5	16	0	0	0	0	0.0	0.0	0.0	0.0
SCOTT	086											
SCOTT COUNTY		466	1,145.4	74	5	3	80	0	11.0	0.0	1.0	0.0
SEDGWICK	087											
WICHITA		259	41,632.2	2,538	256	198	2,228	2,083	101.0	89.0	28.0	1.0
DERBY		260	4,538.1	347	31	25	271	247	9.0	11.0	0.0	0.0
HAYSVILLE		261	2,935.1	108	38	26	0	48	0.0	2.0	0.0	0.0
VALLEY CENTER PUBLIC SCHOOLS		262	1,680.6	123	6	0	88	114	3.0	5.0	10.0	0.0
MULVANE		263	1,657.1	141	6	2	0	65	0.0	4.0	0.0	0.0
CLEARWATER		264	856.0	54	0	2	0	82	0.0	2.0	0.0	0.0
GODDARD		265	1,643.9	102	4	0	52	0	4.0	0.0	0.0	0.0
MAIZE		266	1,184.1	80	3	4	120	109	8.0	8.0	8.0	1.0
RENWICK		267	1,355.8	135	3	1	0	95	0.0	2.0	0.0	0.0
CHENEY		268	521.1	35	0	1	42	35	2.0	1.0	0.0	0.0
SEWARD	088											
LIBERAL		480	2,961.5	171	58	70	0	0	0.0	0.0	0.0	0.0
KISMET-PLAINS		483	573.5	33	1	3	0	45	0.0	20.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	AUA ELEM	AUA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
RICE	080									
STERLING		376	0	2,000	0	300	0	4	47,780	4,075
CHASE		401	1,083	0	0	0	3	0	35,355	2,828
LYONS		405	9,600	0	485	0	9	0	78,070	7,305
LITTLE RIVER		444	8,597	1,754	2,606	291	4	1	48,461	6,146
RILEY	081									
RILEY COUNTY		378	4,787	2,955	213	615	6	1	81,681	4,971
MANHATTAN		383	16,333	28,408	1,119	209	21	38	332,640	38,383
BLUE VALLEY		384	0	640	0	276	0	2	40,506	2,379
ROOKS	082									
PALCO		269	0	0	0	0	0	0	45,111	0
PLAINVILLE		270	8,330	3,332	1,683	1,139	3	5	82,000	35,750
STOCKTON		271	0	0	0	0	0	0	52,323	2,117
RUSH	083									
LACROSSE		395	0	2,760	0	0	0	0	52,466	1,350
OTIS-BISON		403	0	5,245	0	2,505	0	5	36,995	2,699
RUSSELL	084									
PARADISE		399	0	0	0	0	0	0	12,749	2,693
RUSSELL COUNTY		407	0	0	0	0	0	0	140,647	24,445
SALINE	085									
SALINA		305	4,965	12,807	[illegible]	0	18	57	244,642	22,801
SOUTHEAST OF SALINE		306	4,249	4,249	206	0	4	6	49,188	5,784
ELL-SALINE		307	0	0	0	0	0	0	37,271	4,473
SCOTT	086									
SCOTT COUNTY		466	11,573	0	5,127	0	4	0	100,797	5,745
SEDGWICK	087									
WICHITA		259	81,122	92,357	6,988	900	239	280	2,702,735	354,097
DERBY		260	6,430	24,972	71	1,885	5	12	380,020	61,631
HAYSVILLE		261	0	4,728	0	0	0	10	157,006	23,045
VALLEY CENTER PUBLIC SCHOOLS		262	6,532	7,489	254	1,809	9	13	1,090	21,255
MULVANE		263	0	6,762	0	0	0	7	6,278	12,927
CLEARWATER		264	0	6,131	0	213	0	11	64,319	11,555
GODDARD		265	2,600	0	100	0	3	0	139,745	28,051
MAIZE		266	8,613	5,918	0	1,114	9	8	72,489	14,870
RENWICK		267	0	5,355	0	1,293	0	44	114,089	18,791
CHENEY		268	2,208	4,140	400	600	2	12	61,524	8,825
SEWARD	088									
LIBERAL		480	0	0	0	0	0	0	216,893	22,744
KISMET-PLAINS		483	0	4,994	0	992	0	12	38,109	5,051

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 100 ADMINISTRATION: OTHER EXPENSES	100 ADMINISTRATION: TOTAL 100 SERIES	200 INSTRUCTION: PRINICIPALS SALARIES	200 INSTRUCTION: CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION: TEACHERS SALARIES	200 INSTRUCTION: OTHER INSTR. STAFF SALARIES	200 INSTRUCTION: SECRETARIAL AND CLERICAL SALARIES
RICE	080								
STERLING		376	15,007	67,662	71,650	0	658,436	0	19,440
CHASE		401	11,165	49,348	43,743	0	383,228	0	23,700
LYONS		405	28,216	113,791	157,319	51,247	1,081,605	23,276	35,239
LITTLE RIVER		444	14,514	69,121	57,750	0	646,367	35,784	23,095
RILEY	081								
RILEY COUNTY		378	32,426	99,078	69,867	0	855,483	0	21,129
MANHATTAN		383	54,121	423,146	583,750	76,674	5,545,038	347,947	223,534
BLUE VALLEY		384	7,353	50,440	37,570	0	345,782	0	8,532
ROOKS	082								
PALCO		269	10,346	55,457	52,061	0	347,667	[illegible]	14,502
PLAINVILLE		270	15,530	113,280	66,647	9,580	681,785	63,543	23,341
STOCKTON		271	16,377	70,817	59,930	0	628,890	529	11,646
RUSH	083								
LACROSSE		395	17,621	71,437	86,025	0	761,661	0	22,040
OTIS-BISON		403	10,282	49,976	55,504	0	578,685	0	30,816
RUSSELL	084								
PARADISE		399	5,574	21,016	34,351	0	321,619	0	31,403
RUSSELL COUNTY		407	45,139	210,231	207,503	0	2,047,430	153,739	103,890
SALINE	085								
SALINA		305	130,351	397,594	771,908	204,183	7,878,445	263,239	483,763
SOUTHEAST OF SALINE		306	18,496	73,468	92,227	0	726,032	72,522	62,966
ELL-SALINE		307	9,807	51,551	36,431	0	381,895	20,312	16,072
SCOTT	086								
SCOTT COUNTY		466	18,475	125,017	143,900	59,824	1,408,185	25,011	48,592
SEDGWICK	087								
WICHITA		259	0	3,056,832	4,518,828	975,236	38,048,500	3,848,364	3,187,738
DERBY		260	90,785	532,436	405,242	47,593	4,905,042	330,863	228,648
HAYSVILLE		261	97,216	277,267	214,895	25,171	2,838,177	238,877	240,994
VALLEY CENTER PUBLIC SCHOOLS		262	21,316	153,661	184,901	0	1,991,841	21,012	78,814
MULVANE		263	13,349	92,554	179,411	0	1,761,600	28,052	50,471
CLEARWATER		264	11,194	87,068	127,900	0	991,406	78,074	51,041
GODDARD		265	20,833	188,629	164,201	59,176	1,963,833	35,607	88,084
MAIZE		266	32,974	120,333	93,257	24,200	1,486,131	73,993	41,458
RENWICK		267	29,737	162,617	178,869	0	1,563,039	96,800	47,420
CHENEY		268	15,725	86,074	61,740	0	668,308	3,293	21,258
SEWARD	088								
LIBERAL		480	62,887	302,574	306,064	0	3,151,137	238,346	76,287
KISMET-PLAINS		483	6,441	49,601	93,246	0	835,502	0	42,295

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE SALARIES
RICE	080								
STERLING		376	0	0	8,189	27,231	13,757	798,703	0
CHASE		401	15,780	6,005	3,587	28,380	6,401	510,824	0
LYONS		405	0	24,166	20,305	47,687	42,958	1,483,802	0
LITTLE RIVER		444	0	2,218	8,556	22,201	16,861	812,832	0
RILEY	081								
RILEY COUNTY		378	0	3,392	6,430	34,111	37,143	827,535	0
MANHATTAN		383	114,592	146,254	81,200	200,822	126,755	7,546,570	0
BLUE VALLEY		384	9,602	2,541	4,489	15,029	9,371	432,916	0
ROOKS	082								
PALCO		269	6,894	1,409	4,356	3,382	20,113	455,415	0
PLAINVILLE		270	25,752	1,632	8,714	42,350	38,523	962,607	0
STOCKTON		271	0	6,418	6,006	17,598	9,864	740,889	0
RUSH	083								
LACROSSE		395	17,087	7,326	8,840	40,409	20,524	958,162	0
OTIS-BISON		403	0	0	7,035	47,664	0	725,904	0
RUSSELL	084								
PARADISE		399	3,541	6,996	4,751	23,307	6,478	437,646	0
RUSSELL COUNTY		407	102,797	808	35,293	174,061	28,528	2,454,049	0
SALINE	085								
SALINA		305	0	0	103,535	376,867	88,221	10,170,221	0
SOUTHEAST OF SALINE		306	14,943	0	14,341	48,317	24,040	1,055,388	0
ELL-SALINE		307	9,106	13,828	12,323	46,470	12,324	548,761	0
SCOTT	086								
SCOTT COUNTY		466	38,338	78	19,255	37,001	47,796	1,827,980	0
SEDGWICK	087								
WICHITA		259	2,376,940	161,276	274,140	1,690,030	596,316	56,277,366	110,953
DERBY		260	125,605	177,607	64,131	303,937	132,253	6,726,919	10,385
HAYSVILLE		261	0	11,733	47,060	131,058	37,510	3,780,075	0
VALLEY CENTER PUBLIC SCHOOLS		262	11,487	19,130	27,420	45,401	38,336	2,418,342	0
MULVANE		263	6,965	0	18,475	82,292	10,040	2,137,912	0
CLEARWATER		264	30,270	0	12,348	70,003	11,044	1,372,080	0
GODDARD		265	45,789	5,500	14,560	73,094	25,624	2,475,466	0
MAIZE		266	0	52,413	23,252	21,709	26,077	1,844,490	0
RENWICK		267	61,122	0	12,323	74,718	25,393	2,059,684	0
CHENEY		268	11,869	3,261	9,337	48,720	13,765	841,571	0
SEWARD	088								
LIBERAL		480	161,029	49,861	45,182	111,700	65,930	4,265,530	0
KISMET-PLAINS		483	0	3,100	8,201	23,002	8,083	1,013,429	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 300 ATTENDANCE: OTHER EXPENSES	300 ATTENDANCE: TOTAL 300 SERIES	400 HEALTH: SALARIES	400 HEALTH: OTHER EXPENSES	400 HEALTH: TOTAL 400 SERIES	600 PLANT OPERATION: SALARIES	600 PLANT OPERATION: CONTRACTUAL SERVICES
RICE	080								
STERLING		376	0	0	5,418	357	5,775	48,534	0
CHASE		401	0	0	2,079	882	2,961	51,327	0
LYONS		405	0	0	17,114	6,422	23,536	149,870	0
LITTLE RIVER		444	0	0	3,838	533	4,271	67,512	1,734
RILEY	081								
RILEY COUNTY		378	515	515	3,163	285	3,448	52,401	4,493
MANHATTAN		383	0	0	81,497	3,211	84,698	471,698	7,570
BLUE VALLEY		384	0	0	1,964	466	2,430	33,476	1,010
ROOKS	082								
PALCO		269	0	0	0	0	0	43,478	0
PLAINVILLE		270	0	0	5,312	310	5,622	57,778	348
STOCKTON		271	0	0	0	2,400	2,400	43,513	0
RUSH	083								
LACROSSE		395	0	0	577	164	741	72,863	0
OTIS-BISON		403	0	0	700	146	846	66,980	0
RUSSELL	084								
PARADISE		394	0	0	0	3,045	3,045	46,533	1,253
RUSSELL COUNTY		407	0	0	15,657	2,207	17,864	211,444	0
SALINE	085								
SALINA		305	0	0	113,915	2,800	116,715	885,559	0
SOUTHEAST OF SALINE		306	0	0	0	138	138	78,837	0
ELL-SALINE		307	0	0	0	0	0	38,804	0
SCOTT	086								
SCOTT COUNTY		466	0	0	9,790	422	10,212	202,218	0
SEDGWICK	087								
WICHITA		259	0	116,953	591,984	30,574	622,558	6,283,490	383,826
DERBY		260	0	10,385	86,767	2,454	91,221	476,885	10,372
MAYSVILLE		261	0	0	50,807	2,249	53,056	230,857	130,068
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	15,285	1,307	16,592	134,005	22,160
MULVANE		263	0	0	22,036	1,116	23,152	136,781	0
CLEARWATER		264	0	0	5,300	346	5,646	77,851	0
GODDARD		265	0	0	17,510	1,084	18,594	195,785	4,227
MAIZE		266	0	0	13,073	330	14,003	61,954	81,500
RENWICK		267	0	0	0	2,045	2,045	200,079	1,520
CHENEY		268	0	0	0	0	0	83,687	1,545
SEWARD	088								
LIBERAL		480	8,364	8,364	34,051	1,878	35,929	347,688	0
KISMET-PLAINS		483	0	0	530	65	595	91,045	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION: UTILITIES	600 PLANT OPERATION: SUPPLIES AND OTHER	600 PLANT OPERATION: TOTAL 600 SERIES	700 PLANT MAINTENANCE: SALARIES	700 PLANT MAINTENANCE: CONTRACTUAL SERVICES	700 PLANT MAINTENANCE: OTHER EXPENSES	700 PLANT MAINTENANCE: TOTAL 700 SERIES
RICE	080								
STERLING		376	62,233	0	110,767	19,145	10,185	17,604	46,934
CHASE		401	67,143	8,933	127,403	0	7,448	11,048	18,496
LYONS		405	150,321	28,376	328,567	0	0	45,677	45,677
LITTLE RIVER		444	82,340	16,586	174,177	0	16,278	6,308	22,586
RILEY	081								
RILEY COUNTY		378	71,404	17,509	145,807	0	3,575	59,847	63,422
MANHATTAN		383	473,552	104,070	1,056,890	173,314	71,998	61,206	306,518
BLUE VALLEY		384	60,206	7,416	102,608	10,395	8,504	14,982	33,881
ROOKS	082								
PALCO		269	56,360	8,238	108,070	0	7,272	886	8,158
PLAINVILLE		270	84,835	12,446	155,457	54,896	950	10,721	66,567
STOCKTON		271	66,783	14,239	129,535	1,326	3,818	55,133	60,277
RUSH	083								
LACROSSE		395	87,190	16,288	176,341	0	0	20,577	20,577
OTIS-BISON		403	57,918	4,876	129,774	7,913	0	21,722	29,635
RUSSELL	084								
PARADISE		399	59,792	9,015	116,593	1,583	0	25,844	27,427
RUSSELL COUNTY		407	275,254	28,754	515,456	138,064	70,894	35,719	244,677
SALINE	085								
SALINA		305	635,081	107,372	1,028,012	243,612	59,568	60,126	363,306
SOUTHEAST OF SALINE		306	107,279	14,146	200,262	0	5,332	9,088	14,420
ELL-SALINE		307	53,190	14,355	106,349	0	14,500	6,984	21,484
SCOTT	086								
SCOTT COUNTY		466	161,458	17,564	381,240	0	3,818	17,109	20,927
SEDGWICK	087								
WICHITA		259	5,345,842	1,214,344	13,227,502	3,416,429	271,317	788,036	4,473,782
DERBY		260	478,819	90,754	1,056,830	220,996	8,006	176,631	405,633
HAYSVILLE		261	356,219	7,699	730,843	180,000	129,471	78,797	388,268
VALLEY CENTER PUBLIC SCHOOLS		262	236,634	19,897	416,696	62,921	0	35,062	97,983
MULVANE		263	113,456	9,028	259,265	0	11,687	2,399	14,086
CLEARWATER		264	107,353	20,861	206,065	40,838	30,901	36,753	108,492
GODDARD		265	229,674	18,222	447,908	884	15,357	42,092	58,333
MAIZE		266	168,474	9,664	321,592	24,031	0	56,502	80,533
RENWICK		267	181,993	24,137	407,829	2,464	48,681	20,770	71,915
CHENEY		268	78,336	9,275	172,643	4,502	9,886	26,761	41,149
SEWARD	088								
LIBERAL		480	519,280	37,811	904,779	191,077	23,307	35,779	250,163
KISMET-PLAINS		483	137,497	8,812	237,354	0	4,358	31,463	35,821

GENERAL FUND EXPENDITURES
000 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 000 SERIES
RICE	080								
STERLING		376	67,624	305	2,074	20,329	64,894	0	155,246
CHASE		401	42,473	0	519	12,086	40,534	3,410	99,542
LYONS		405	110,079	9,948	3,562	14,800	101,859	0	240,308
LITTLE RIVER		444	69,960	5,807	1,109	6,381	42,033	0	125,290
RILEY	081								
RILEY COUNTY		378	57,707	5,740	6,832	14,460	0	4,362	89,101
MANHATTAN		383	717,152	30,146	12,887	71,862	323,332	13,403	1,168,882
BLUE VALLEY		384	34,311	3,590	1,807	7,077	20,182	0	87,027
ROOKS	082								
PALCO		269	36,395	2,340	0	8,288	0	1,469	48,492
PLAINVILLE		270	75,905	7,788	20,512	16,044	45,900	2,277	168,492
STOCKTON		271	64,514	4,105	1,017	10,480	54,054	755	134,925
RUSH	083								
LACROSSE		395	74,357	3,303	1,176	10,671	89,097	6,930	141,534
OTIS-BISON		403	57,589	3,050	889	19,541	30,685	0	111,754
RUSSELL	084								
PARADISE		399	34,689	5,252	1,670	16,921	57,817	0	121,349
RUSSELL COUNTY		407	240,724	16,115	6,095	18,748	140,629	0	422,314
SALINE	085								
SALINA		305	762,657	41,522	13,356	83,626	485,381	154,868	1,540,422
SOUTHEAST OF SALINE		306	80,101	4,405	625	13,647	0	900	103,240
ELL-SALINE		307	37,485	1,803	3,378	10,904	21,244	0	76,814
SCOTT	086								
SCOTT COUNTY		466	143,059	13,874	2,506	27,436	138,954	0	326,329
SEDGWICK	087								
WICHITA		259	4,739,040	378,536	157,955	434,027	4,602,074	102,710	10,414,435
DERBY		260	513,200	58,830	22,889	45,309	490,011	76,952	1,207,191
HAYSVILLE		261	311,128	27,172	24,622	54,437	136,746	0	554,905
VALLEY CENTER PUBLIC SCHOOLS		262	176,668	18,547	7,986	10,043	0	0	213,846
MULVANE		263	156,058	14,001	2,604	15,986	153,005	8,480	350,134
CLEARWATER		264	104,880	7,023	2,200	17,263	102,104	2,242	235,712
GOODARD		265	204,947	16,002	3,339	21,133	109,040	16,545	371,050
MAIZE		266	138,326	10,305	32,073	16,591	14,671	3,840	215,806
RENWICK		267	176,127	20,279	2,085	34,663	107,996	8,300	349,450
CHENEY		268	71,895	8,508	4,536	9,774	55,487	3,143	151,420
SEWARD	088								
LIBERAL		480	331,677	20,303	8,509	35,408	364,651	0	760,548
KISMET-PLAINS		483	75,775	0	1,395	21,952	51,340	18,730	169,242

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES 1000 SERIES TOTAL	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	1100 SERIES TOTAL	1200 CAP OUTLAY REPAIR OF BUILDINGS
RICE	080								
STERLING		376	1,185,087	27,318	0	0	0	0	32,990
CHASE		401	808,574	13,320	0	0	0	0	3,451
LYONS		405	2,235,681	0	0	0	0	0	0
LITTLE RIVER		444	1,208,277	13,930	0	0	0	0	0
RILEY	081								
RILEY COUNTY		378	1,228,872	9,198	0	0	0	0	0
MANHATTAN		383	10,586,484	76,925	0	0	0	0	0
BLUE VALLEY		384	689,322	1,417	1,046	0	0	1,046	0
ROOKS	082								
PALCO		269	675,598	8,724	2,377	0	0	2,377	0
PLAINVILLE		270	1,472,025	11,026	0	0	0	0	0
STOCKTON		271	1,138,843	13,286	0	0	0	0	15,106
RUSH	083								
LACROSSE		395	1,418,792	24,936	0	0	0	0	1,291
OTIS-BISON		403	1,047,889	7,118	0	0	0	0	68,004
RUSSELL	084								
PARADISE		399	727,076	16,021	0	0	0	0	0
RUSSELL COUNTY		407	4,264,587	38,381	0	0	0	0	0
SALINE	085								
SALINA		305	14,222,270	56,503	0	0	0	0	0
SOUTHEAST OF SALINE		306	1,448,916	8,158	0	0	0	0	12,163
ELL-SALINE		307	804,959	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		466	2,691,705	39,976	0	0	0	0	0
SEDGWICK	087								
WICHITA		259	88,189,930	0	102,641	0	0	102,641	103,727
DERBY		260	10,090,615	75,726	16,344	0	0	16,344	0
HAYSVILLE		261	5,794,114	127,581	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	3,317,120	36,664	0	0	0	0	830
MULVANE		263	2,877,103	0	0	0	0	0	0
CLEARWATER		264	2,018,069	34,523	0	0	0	0	80,023
GODDARD		265	3,559,988	40,620	0	0	0	0	1,701
MAIZE		266	2,596,877	8,203	0	0	0	0	48,178
RENWICK		267	3,054,340	33,142	0	0	0	0	524
CHENEY		268	1,293,065	19,234	8,999	4,833	0	13,832	13,388
SEWARD	088								
LIBERAL		480	6,534,493	67,807	0	0	0	0	0
KISMET-PLAINS		483	1,508,042	15,624	0	0	290	290	0

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
RICE	080								
STERLING		376	17,891	50,881	31,000	50,000	38,000	35,000	0
CHASE		401	1,635	5,086	0	0	2,000	44,000	0
LYONS		405	0	0	3,069	33,500	5,000	57,500	0
LITTLE RIVER		444	0	0	0	22,000	24,000	65,000	0
RILEY	081								
RILEY COUNTY		378	0	0	29,000	45,000	64,500	60,000	0
MANHATTAN		383	0	0	0	154,884	100,000	291,500	0
BLUE VALLEY		384	0	0	0	15,000	0	20,000	0
ROOKS	082								
PALCO		269	0	0	0	27,800	0	13,200	0
PLAINVILLE		270	0	0	3,000	55,000	44,000	54,000	0
STOCKTON		271	29,478	44,584	0	60,000	40,000	35,000	0
RUSH	083								
LACROSSE		395	82	1,373	0	24,000	0	34,000	0
OTIS-BISON		403	32,989	120,993	0	0	40,000	50,000	0
RUSSELL	084								
PARADISE		399	0	0	0	0	0	15,000	0
RUSSELL COUNTY		407	0	0	0	53,400	36,000	101,000	0
SALINE	085								
SALINA		305	0	0	0	0	80,000	560,000	0
SOUTHEAST OF SALINE		306	4,756	16,919	0	0	0	75,000	0
ELL-SALINE		307	0	0	0	5,000	10,000	25,000	0
SCOTT	086								
SCOTT COUNTY		466	0	0	0	29,000	80,000	109,000	0
SEDGWICK	087								
WICHITA		259	676,222	839,949	0	2,646,300	0	6,573,500	0
DERBY		260	0	0	0	100,469	170,000	745,000	0
HAYSVILLE		261	0	0	0	150,000	70,000	305,000	0
VALLEY CENTER PUBLIC SCHOOLS		262	78,196	79,046	0	45,000	75,000	150,000	0
MULVANE		263	0	0	0	10,000	0	95,000	0
CLEARWATER		264	21,489	107,512	44,000	0	30,000	90,000	0
GODDARD		265	4,860	6,561	0	0	0	0	0
MAIZE		266	243,025	291,293	66,479	30,000	10,000	90,000	0
RENWICK		267	3,079	3,608	0	0	25,000	75,000	0
CHENEY		268	5,461	18,829	29,864	0	46,000	50,000	0
SEWARD	088								
LIBERAL		480	0	0	0	389,417	0	294,553	0
KISMET-PLAINS		483	13,424	13,424	0	15,983	23,139	42,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL (4000 SERIES)
RICE	080								
STERLING		376	3,000	30,000	0	0	0	0	188,000
CHASE		401	2,400	12,500	0	0	0	0	60,900
LYONS		405	0	10,000	0	0	0	0	115,069
LITTLE RIVER		444	7,000	100	0	0	0	0	118,100
RILEY	081								
RILEY COUNTY		378	2,000	10,000	0	0	0	0	215,500
MANHATTAN		383	0	0	0	0	0	0	546,384
BLUE VALLEY		384	0	0	0	0	0	0	35,000
ROOKS	082								
PALCO		269	3,000	10,000	0	0	0	0	54,000
PLAINVILLE		270	2,000	5,000	2,000	0	0	0	170,000
STOCKTON		271	5,800	0	0	0	0	0	140,800
RUSH	083								
LACROSSE		395	4,199	0	0	0	0	0	62,199
OTIS-BISON		403	6,000	40,000	0	0	0	0	136,000
RUSSELL	084								
PARADISE		399	0	0	0	0	0	0	15,000
RUSSELL COUNTY		407	17,000	0	1,000	0	0	0	205,400
SALINE	085								
SALINA		305	50,000	0	0	0	0	0	670,000
SOUTHEAST OF SALINE		306	0	0	0	0	0	0	75,000
ELL-SALINE		307	0	20,000	0	0	0	0	80,000
SCOTT	086								
SCOTT COUNTY		466	16,000	16,000	0	0	0	0	250,000
SEDGWICK	087								
WICHITA		259	170,600	0	0	0	267,300	0	9,657,700
DERBY		260	40,000	0	0	51,975	0	0	1,107,444
HAYSVILLE		261	23,000	35,000	0	0	0	0	533,000
VALLEY CENTER PUBLIC SCHOOLS		262	0	36,000	0	0	0	0	306,000
MULVANE		263	10,000	85,000	0	0	0	0	200,000
CLEARWATER		264	7,000	16,200	0	0	0	0	187,200
GODDARD		265	0	0	0	0	0	0	0
MAIZE		266	1,500	20,000	0	0	0	0	217,979
RENWICK		267	0	50,000	0	0	0	0	150,000
CHENEY		268	2,000	5,000	0	0	0	0	132,864
SEWARD	088								
LIBERAL		480	0	0	0	0	0	0	883,970
KISMET-PLAINS		483	4,975	14,500	0	0	0	0	105,547

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPENDITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-83	FINANCIAL STATEMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	FEED LOT TAX AND IMP'ST
RICE	080								
STERLING		376	1,451,286	231,647	656,530	15,074	671,604	701	1,646
CHASE		401	887,880	227,482	882,154	12,988	895,142	535	1,054
LYONS		405	2,350,750	239,097	916,598	10,986	927,584	805	9,696
LITTLE RIVER		444	1,340,307	232,815	1,018,113	11,234	1,029,347	1,040	298
RILEY	081								
RILEY COUNTY		378	1,453,570	161,763	422,003	2,225	424,228	53	0
MANHATTAN		383	11,209,793	1,218,572	3,972,326	38,894	4,011,220	11,272	17,408
BLUE VALLEY		384	726,765	128,376	360,991	8,557	369,548	770	0
ROOKS	082								
PALCO		269	740,699	344,293	634,558	1,534	636,092	612	0
PLAINVILLE		270	1,653,050	348,461	1,380,050	14,695	1,394,745	2,172	4
STOCKTON		271	1,337,513	181,261	1,018,750	6,092	1,024,842	515	0
RUSH	083								
LACROSSE		395	1,507,300	249,106	1,299,741	6,295	1,306,036	1,150	0
OTIS-BISON		403	1,312,000	187,140	977,343	5,604	982,947	1,783	0
RUSSELL	084								
PARADISE		399	758,096	299,647	610,319	1,896	612,215	854	0
RUSSELL COUNTY		407	4,511,368	783,795	3,389,173	37,354	3,426,527	3,524	0
SALINE	085								
SALINA		305	14,948,773	1,077,053	5,804,711	147,965	6,012,676	19,858	12,291
SOUTHEAST OF SALINE		306	1,546,994	321,589	935,137	8,640	943,777	4,304	0
ELL-SALINE		307	864,959	277,363	344,228	4,682	348,910	1,367	0
SCOTT	086								
SCOTT COUNTY		466	2,981,661	792,281	2,194,171	14,035	2,208,206	3,184	0
SEDGWICK	087								
WICHITA		259	98,790,220	12,771,281	47,429,819	985,758	48,415,577	130,301	186,713
DERBY		260	11,290,129	1,441,478	3,733,561	18,134	3,751,695	9,845	0
HAYSVILLE		261	6,504,695	675,992	1,797,621	28,197	1,825,818	4,704	0
VALLEY CENTER PUBLIC SCHOOLS		262	3,738,830	608,696	1,182,336	18,814	1,201,150	3,235	0
MULVANE		263	3,077,103	452,296	809,200	15,848	825,048	1,711	0
CLEARWATER		264	2,347,304	207,241	1,238,817	7,989	1,246,806	3,072	0
GODDARD		265	3,807,166	954,928	1,477,489	33,760	1,511,249	3,960	0
MAIZE		266	3,112,261	443,763	882,423	33,514	715,937	1,857	0
RENWICK		267	3,241,090	724,649	1,400,264	10,378	1,470,642	3,930	0
CHENEY		268	1,477,821	203,919	866,376	7,570	873,946	1,385	0
SEWARD	088								
LIBERAL		480	7,286,270	854,483	3,572,417	32,750	3,605,167	7,234	0
KISMET-PLAINS		483	1,640,977	467,826	1,442,023	57,543	1,499,566	2,319	83,318

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	REVENUE FROM STATE SOURCES: INCOME TAX	REVENUE FROM STATE SOURCES: MINERAL PRODUCTION	REVENUE FROM STATE SOURCES: TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
RICE	080								
STERLING		376	58,070	60,423	686,312	107,649	3,268	797,229	0
CHASE		401	30,088	31,677	126,611	53,182	24,693	204,486	0
LYONS		405	71,427	81,928	1,112,933	185,300	1,560	1,299,793	0
LITTLE RIVER		444	45,131	46,469	256,963	59,435	15,907	332,305	0
RILEY	081								
RILEY COUNTY		378	55,125	55,183	923,050	68,412	0	991,462	10,543
MANHATTAN		383	778,695	807,435	5,090,755	1,122,928	1,392	6,215,075	80,306
BLUE VALLEY		384	45,473	46,249	288,182	28,638	0	316,820	52,937
ROOKS	082								
PALCO		269	16,358	16,470	0	52,273	52,256	104,529	0
PLAINVILLE		270	44,665	46,841	134,414	159,167	67,932	361,513	0
STOCKTON		271	38,008	38,523	240,185	96,114	59,733	402,032	0
RUSH	083								
LACROSSE		395	80,124	81,280	129,878	118,819	18,310	267,007	0
OTIS-BISON		403	75,314	77,097	195,473	70,880	7,421	273,774	0
RUSSELL	084								
PARADISE		399	24,335	25,194	0	48,034	44,222	92,256	0
RUSSELL COUNTY		407	257,552	261,076	0	445,727	88,470	534,197	0
SALINE	085								
SALINA		305	1,083,386	1,115,535	5,975,703	1,661,836	1,130	7,638,669	0
SOUTHEAST OF SALINE		306	78,181	82,485	643,779	85,521	3,105	732,405	0
ELL-SALINE		307	53,418	54,785	459,286	45,421	0	504,707	20,358
SCOTT	086								
SCOTT COUNTY		466	188,036	191,220	451,662	254,712	2,405	708,779	0
SEDGWICK	087								
WICHITA		259	8,767,439	9,084,453	26,188,774	14,880,668	1,060	41,070,502	82,647
DERBY		260	379,260	389,105	5,787,099	676,808	763	6,464,670	373,767
HAYSVILLE		261	347,961	352,665	3,967,785	366,733	291	4,334,809	2,770
VALLEY CENTER PUBLIC SCHOOLS		262	250,366	253,601	2,143,340	273,506	1,371	2,418,217	0
MULVANE		263	180,868	182,579	1,848,534	282,183	836	2,131,553	2,439
CLEARWATER		264	111,183	114,255	806,733	153,361	4,111	964,205	0
GODDARD		265	270,318	274,278	1,549,134	256,763	192	1,806,089	0
MAIZE		266	157,550	159,407	2,140,924	119,763	124	2,260,811	0
RENWICK		267	159,680	163,638	1,641,202	177,854	837	1,819,693	0
CHENEY		268	73,656	75,241	642,890	102,870	3,811	749,571	0
SEWARD	088								
LIBERAL		480	332,684	339,918	2,564,379	754,367	46,679	3,365,425	0
KISMET-PLAINS		483	56,705	142,342	18,571	107,304	50,765	174,660	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES: OTHER	REVENUE FROM FEDERAL SOURCES: TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
RICE	080								
STERLING		376	0	0	9,362	0	1,770,265	1,451,286	318,979
CHASE		401	5,716	5,716	24,746	4,696	1,193,945	887,881	306,064
LYONS		405	0	0	29,488	0	2,577,870	2,350,750	227,120
LITTLE RIVER		444	339	339	16,699	0	1,057,474	1,340,307	317,167
RILEY	081								
RILEY COUNTY		378	0	10,543	2,711	4,314	1,650,204	1,453,570	196,634
MANHATTAN		383	88	80,394	106,546	0	12,439,242	11,209,793	1,229,449
BLUE VALLEY		384	8,424	68,361	2,928	0	932,262	726,765	205,497
ROOKS	082								
PALCO		269	0	0	5,504	0	1,107,388	740,699	366,689
PLAINVILLE		270	0	0	26,912	15,156	2,193,627	1,653,050	540,578
STOCKTON		271	0	0	735	2,486	1,649,879	1,337,513	312,366
RUSH	083								
LACROSSE		395	0	0	30,022	0	1,939,451	1,507,300	432,151
OTIS-BISON		403	0	0	434	16,292	1,537,885	1,312,000	225,885
RUSSELL	084								
PARADISE		399	0	0	6,512	627	1,036,450	758,096	278,354
RUSSELL COUNTY		407	1,367	1,367	1,202	1,457	5,009,661	4,511,308	498,313
SALINE	085								
SALINA		305	0	0	110,524	0	15,954,457	14,948,773	1,005,684
SOUTHEAST OF SALINE		306	0	0	10,079	0	2,090,335	1,546,994	543,341
ELL-SALINE		307	0	20,358	0	0	1,208,123	884,959	341,164
SCOTT	086								
SCOTT COUNTY		466	0	0	3,407	5,541	3,909,494	2,981,681	927,813
SEDGWICK	087								
WICHITA		259	91	82,738	637,666	0	112,062,237	98,790,220	13,272,017
DERBY		260	0	373,767	105,060	0	12,525,775	11,290,129	1,235,646
HAYSVILLE		261	0	2,770	6,206	2,269	7,200,529	6,504,695	695,834
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	18,978	4,560,642	3,738,830	821,812
MULVANE		263	0	2,459	7,469	6,436	3,607,861	3,077,103	530,758
CLEARWATER		264	0	0	22,308	0	2,554,875	2,347,304	207,571
GODDARD		265	0	0	30,837	0	4,577,380	3,607,166	970,214
MAIZE		266	0	0	38,032	56	3,618,006	3,112,261	505,746
RENWICK		267	0	0	31,390	4,692	4,214,705	3,241,090	973,614
CHENEY		268	5,431	5,431	41,359	0	1,749,466	1,477,821	271,645
SEWARD	088								
LIBERAL		480	0	0	44,702	0	8,209,695	7,286,270	923,425
KISMET-PLAINS		483	0	0	0	0	2,284,394	1,640,977	643,417

CAPITAL OUTLAY FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
RICE	080								
STERLING		376	215,196	63,949	70,670	37,757	387,572	2,210	25,733
CHASE		401	166,135	51,201	49,175	2,245	269,356	0	0
LYONS		405	161,392	97,021	14,324	39,499	312,236	8,211	0
LITTLE RIVER		444	83,032	41,748	28,925	4,283	155,988	720	2,653
RILEY	081								
RILEY COUNTY		378	51,306	38,332	35,489	42,795	167,921	4,551	0
MANHATTAN		383	1,269,785	423,321	447,342	114,364	2,254,812	0	299,188
BLUE VALLEY		384	39,600	0	2,444	0	42,044	0	0
ROOKS	082								
PALCO		269	70,222	56,435	0	1,840	128,497	0	0
PLAINVILLE		270	257,615	210,447	40,452	30,252	538,766	231	13,140
STOCKTON		271	313,961	0	101,045	11,489	426,495	0	0
RUSH	083								
LACROSSE		395	234,347	92,163	22,170	10,656	359,334	0	0
OTIS-BISON		403	448,846	0	102,599	2,552	553,996	0	0
RUSSELL	084								
PARADISE		399	257,356	46,805	25,290	4,123	333,573	0	13,503
RUSSELL COUNTY		407	184,215	227,862	49,712	774,914	1,236,703	0	57,700
SALINE	085								
SALINA		305	431,373	467,666	58,512	106,197	1,063,748	897	2,936
SOUTHEAST OF SALINE		306	478,357	0	138,532	0	616,889	0	0
ELL-SALINE		307	75,561	7,536	39,365	2,618	125,080	0	0
SCOTT	086								
SCOTT COUNTY		466	425,980	159,607	156,957	49,045	791,589	0	5,000
SEDGWICK	087								
WICHITA		259	8,417,761	3,816,590	1,600,000	931,299	14,765,650	453,301	75,064
DERBY		260	1,122,236	462,998	456,829	212,226	2,254,289	13,812	1,535
HAYSVILLE		261	103,527	136,832	141,545	77,191	459,095	0	10,485
VALLEY CENTER PUBLIC SCHOOLS		262	703,459	820	164,323	20,012	888,614	0	8,710
MULVANE		263	1,264,324	88	148,484	0	1,412,897	0	0
CLEARWATER		264	51,654	142,676	70,966	65,237	330,533	0	15,499
GODDARD		265	704,383	766	151,790	6,477	863,419	810	8,259
MAIZE		266	186,940	65,075	60,000	83,642	395,657	61,248	36,063
RENWICK		267	136,427	120,245	4,667	29,532	290,871	37,832	3,000
CHENEY		268	14,194	51,379	40,752	40,602	146,927	1,024	539
SEWARD	088								
LIBERAL		480	932,502	317,819	257,254	279,185	1,786,760	0	0
KISMET-PLAINS		483	221,089	148,901	18,508	18,948	407,446	0	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR&REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
RICE	080								
STERLING		376	264,987	0	1,860	0	0	294,790	92,752
CHASE		401	0	14,811	25,139	0	0	39,949	229,408
LYONS		405	124,445	38,548	85,979	0	0	257,183	33,053
LITTLE RIVER		444	0	42,309	32,068	0	41,060	119,410	39,578
RILEY	081								
RILEY COUNTY		378	0	29,109	91,571	0	0	125,231	42,690
MANHATTAN		383	1,083,894	330,444	210,963	0	0	1,924,489	330,323
BLUE VALLEY		384	0	1,227	3,837	0	0	5,064	38,980
ROOKS	082								
PALCO		269	0	19,380	18,656	18,000	0	56,036	72,461
PLAINVILLE		270	0	152,614	82,834	8,806	0	237,425	301,341
STOCKTON		271	0	25,065	25,691	0	0	50,756	375,739
RUSH	083								
LACROSSE		395	0	41,263	36,508	0	36,092	113,863	245,475
OTIS-BISON		403	0	0	0	0	0	0	553,996
RUSSELL	084								
PARADISE		399	197,000	2,996	14,006	0	0	227,564	108,009
RUSSELL COUNTY		407	0	99,759	137,387	92,650	5,436	392,932	843,771
SALINE	085								
SALINA		305	0	316,982	349,829	0	0	670,644	393,104
SOUTHEAST OF SALINE		306	0	0	38,669	0	0	38,669	578,220
ELL-SALINE		307	0	8,263	14,290	0	0	22,553	102,527
SCOTT	086								
SCOTT COUNTY		466	183,848	0	42,779	0	0	231,627	559,962
SEDGWICK	087								
WICHITA		259	4,518,318	3,822,574	978,871	0	0	9,848,128	4,917,522
DERBY		260	0	359,089	292,024	0	286,619	943,079	1,311,210
HAYSVILLE		261	0	286,575	115,239	0	0	412,299	48,746
VALLEY CENTER PUBLIC SCHOOLS		262	33,733	55,753	5,836	0	16,992	121,024	707,540
MULVANE		263	0	19,606	62,764	0	9,130	91,500	1,321,347
CLEARWATER		264	103,600	36,265	70,579	0	0	210,443	44,590
GODDARD		265	60,169	100,431	32,735	0	0	202,405	601,014
MAIZE		266	95,516	2,216	31,958	0	0	227,002	108,655
RENWICK		267	0	48,981	37,760	0	0	121,573	103,296
CHENEY		268	10,389	15,983	36,150	0	1,708	65,793	81,134
SEWARD	088								
LIBERAL		480	194,193	358,879	29,575	0	154,078	736,725	1,030,035
KISMET-PLAINS		483	0	146,158	37,540	0	0	183,698	223,748

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
RICE	080							
STERLING		376	9,424	3,644	0	0	58,555	71,623
CHASE		401	0	0	0	0	0	0
LYONS		405	7,904	2,415	0	2,481	50,525	63,325
LITTLE RIVER		444	22,393	1,751	0	0	36,993	61,137
RILEY	081							
RILEY COUNTY		378	19,216	2,767	0	2,970	45,000	69,953
MANHATTAN		383	526,219	231,659	714,066	180,745	542,862	2,193,551
BLUE VALLEY		384	27,696	606	0	863	20,653	49,818
ROOKS	082							
PALCO		269	36,456	1,076	0	0	45,649	83,181
PLAINVILLE		270	65,357	1,072	0	1,239	95,857	163,525
STOCKTON		271	37,310	618	394	493	60,000	98,815
RUSH	083							
LACROSSE		395	34,515	678	0	267	48,021	83,481
OTIS-BISON		403	0	0	0	0	0	0
RUSSELL	084							
PARADISE		399	51,991	551	0	238	10,103	62,882
RUSSELL COUNTY		407	2,122	689	0	712	56,453	59,976
SALINE	085							
SALINA		305	538,029	428,041	820,125	218,357	508,192	2,512,744
SOUTHEAST OF SALINE		306	67,725	854	0	613	12,075	81,268
ELL-SALINE		307	6,760	0	0	0	11,849	18,609
SCOTT	086							
SCOTT COUNTY		466	6,971	4,305	0	0	29,010	40,286
SEDGWICK	087							
WICHITA		259	1,635,149	1,829,447	2,267,891	984,474	3,977,885	10,694,846
DERBY		260	114,523	1,700	0	10,954	100,469	233,646
HAYSVILLE		261	54,825	24,902	0	32,673	150,000	262,400
VALLEY CENTER PUBLIC SCHOOLS		262	42,998	4,267	0	6,070	45,000	98,335
MULVANE		263	95,247	1,255	0	1,785	21,336	119,623
CLEARWATER		264	5,337	0	0	0	101	5,438
GODDARD		265	0	0	0	0	0	0
MAIZE		266	9,693	0	0	0	30,825	40,518
RENWICK		267	17,736	0	0	0	810	18,546
CHENEY		268	0	0	0	0	0	0
SEWARD	088							
LIBERAL		480	65,255	225,282	562,109	82,725	671,450	1,606,820
KISMET-PLAINS		483	16,996	2,371	0	0	35,983	55,350

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
RICE	080						
STERLING		376	0	34,980	13,619	2,000	0
CHASE		401	0	0	0	0	0
LYONS		405	1,600	39,468	1,305	1,850	900
LITTLE RIVER		444	0	21,317	2,897	2,173	75
RILEY	081						
RILEY COUNTY		378	0	37,180	0	3,710	0
MANHATTAN		383	95,182	943,552	185,503	90,600	84,914
BLUE VALLEY		384	0	20,531	2,152	0	0
ROOKS	082						
PALCO		269	0	39,930	1,635	205	2,175
PLAINVILLE		270	589	82,484	10,528	0	0
STOCKTON		271	0	36,444	4,556	4,303	4,099
RUSH	083						
LACROSSE		395	0	34,660	4,763	2,383	0
OTIS-BISON		403	0	0	0	0	0
RUSSELL	084						
PARADISE		399	2,000	10,869	4,471	1,203	1,599
RUSSELL COUNTY		407	527	37,146	8,291	5,667	1,259
SALINE	085						
SALINA		305	117,526	1,007,209	192,584	269,791	104,468
SOUTHEAST OF SALINE		306	0	7,458	1,767	0	0
ELL-SALINE		307	0	0	0	0	0
SCOTT	086						
SCOTT COUNTY		466	0	17,734	2,447	631	0
SEDGWICK	087						
WICHITA		259	363,997	5,363,491	321,706	325,309	322,535
DERBY		260	0	95,792	1,229	9,558	0
HAYSVILLE		261	2,235	127,723	6,393	26,995	10,266
VALLEY CENTER PUBLIC SCHOOLS		262	0	48,832	3,017	555	0
MULVANE		263	0	19,179	94	0	0
CLEARWATER		264	0	0	0	0	0
GODDARD		265	0	0	0	0	0
MAIZE		266	0	19,960	4,054	0	0
RENWICK		267	0	0	0	0	0
CHENEY		268	0	0	0	0	0
SEWARD	088						
LIBERAL		480	84,042	770,145	56,524	172,105	55,017
KISMET-PLAINS		483	0	23,256	0	1,564	0

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
RICE	080							
STERLING		376	0	1,697	0	1,372	53,668	17,955
CHASE		401	0	0	0	0	0	0
LYONS		405	4,973	2,476	0	1,269	53,801	9,444
LITTLE RIVER		444	1,334	1,179	0	7,917	36,892	24,245
RILEY	081							
RILEY COUNTY		378	4,223	0	0	1,200	46,314	23,040
MANHATTAN		383	48,841	138,417	0	57,028	1,050,037	545,514
BLUE VALLEY		384	1,378	1,680	0	896	26,637	23,181
ROOKS	082							
PALCO		269	2,784	0	0	0	46,572	38,609
PLAINVILLE		270	2,411	10,114	1,861	1,154	89,240	14,285
STOCKTON		271	2,400	1,450	0	929	56,840	41,975
RUSH	083							
LACROSSE		395	5,988	673	0	317	48,784	34,697
OTIS-BISON		403	0	0	0	0	0	0
RUSSELL	084							
PARADISE		399	0	0	0	469	26,611	36,272
RUSSELL COUNTY		407	4,703	824	0	1,533	59,970	6
SALINE	085							
SALINA		305	150,499	21,731	0	143,462	2,007,265	505,479
SOUTHEAST OF SALINE		306	0	0	0	23,252	32,476	48,792
ELL-SALINE		307	225	0	0	9,435	9,660	8,949
SCOTT	086							
SCOTT COUNTY		466	1,223	400	0	4,093	26,588	13,698
SEDGWICK	087							
WICHITA		259	749,101	306,213	0	164,839	7,917,191	2,777,655
DERBY		260	13,092	0	0	20,641	140,312	93,334
HAYSVILLE		261	14,433	0	0	12,795	200,840	81,560
VALLEY CENTER PUBLIC SCHOOLS		262	6,236	189	0	4,489	63,318	35,017
MULVANE		263	1,380	0	0	3,896	24,549	[illegible]
CLEARWATER		264	0	0	0	4,320	4,320	1,116
GODDARD		265	0	0	0	0	0	0
MAIZE		266	0	1,497	0	5,400	31,511	9,006
RENWICK		267	0	0	0	1,134	1,134	17,212
CHENEY		268	0	0	0	0	0	0
SEWARD	088							
LIBERAL		480	126,816	59,314	0	76,422	1,399,035	207,845
KISMET-PLAINS		483	2,493	0	0	1,098	28,411	20,939

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS: TRANSPORTATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: ADMIN.	EXPENDITURES: SALARIES DRIVERS
RICE	080								
STERLING		376	30,171	92,944	38,000	33	161,148	12,000	37,936
CHASE		401	713	42,597	2,000	0	45,310	3,306	15,126
LYONS		405	87,765	43,671	5,000	20,456	156,892	4,520	24,033
LITTLE RIVER		444	63,966	107,611	24,000	8,213	203,790	3,510	47,373
RILEY	081								
RILEY COUNTY		378	4,045	107,898	69,500	15,324	196,767	17,250	43,134
MANHATTAN		383	74,944	455,371	100,000	102,460	732,775	53,134	194,575
BLUE VALLEY		384	23,938	76,396	0	6,511	106,845	0	38,348
ROOKS	082								
PALCO		269	46,795	59,051	18,000	589	124,435	2,504	21,666
PLAINVILLE		270	113,615	65,259	57,806	7,326	244,006	0	0
STOCKTON		271	156,941	86,423	40,000	366	283,730	0	39,201
RUSH	083								
LACROSSE		395	100,204	87,728	0	512	188,444	12,243	22,994
OTIS-BISON		403	177,118	135,048	40,000	1,006	353,173	21,376	48,909
RUSSELL	084								
PARADISE		399	194,578	59,058	0	2,608	206,243	2,000	39,484
RUSSELL COUNTY		407	39,999	169,076	128,650	170	337,895	11,088	120,827
SALINE	085								
SALINA		305	243,205	105,394	60,000	16,641	425,240	0	0
SOUTHEAST OF SALINE		306	189,058	141,457	0	10,204	340,719	16,106	60,132
ELL-SALINE		307	51,430	69,839	10,000	91	131,360	1,196	38,223
SCOTT	086								
SCOTT COUNTY		466	102,499	177,752	80,000	0	360,251	0	95,038
SEDGWICK	087								
WICHITA		259	1,435,851	2,797,675	0	9,399	4,242,925	107,437	3,072
DERBY		260	240,617	238,598	170,000	983	650,198	15,530	107,914
HAYSVILLE		261	18,084	224,781	70,000	0	312,865	3,000	93,213
VALLEY CENTER PUBLIC SCHOOLS		262	62,282	208,151	75,000	39	345,472	15,847	109,188
MULVANE		263	576,367	129,511	0	69,417	775,295	0	72,141
CLEARWATER		264	12,714	98,707	30,000	0	141,421	0	48,665
GODDARD		265	205,211	185,225	0	6,363	396,799	0	90,927
MAIZE		266	118,105	168,833	10,000	19	296,956	5,500	81,536
RENWICK		267	187,127	171,474	25,000	74,258	457,861	411	81,383
CHENEY		268	14,936	86,984	46,000	327	148,247	3,963	55,047
SEWARD	088								
LIBERAL		480	194,637	62,597	0	141,479	398,713	22,785	69,384
KISMET-PLAINS		483	136,417	140,729	23,139	20,475	320,760	82,089	0

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
RICE	080								
STERLING		376	0	0	4,700	4,162	0	0	53,994
CHASE		401	0	0	0	712	3,041	0	18,232
LYONS		405	9,374	0	2,682	1,057	0	17,841	25,360
LITTLE RIVER		444	0	0	0	3,228	4,416	0	43,290
RILEY	081								
RILEY COUNTY		378	0	0	7,862	0	6,778	39,217	53,050
MANHATTAN		383	0	0	27,219	0	1,391	218,312	150,707
BLUE VALLEY		384	0	0	2,537	4,349	4,009	0	37,747
ROOKS	082								
PALCO		269	59	1,979	1,587	1,683	0	18,904	20,148
PLAINVILLE		270	103,262	8,806	0	1,005	5,919	0	3,240
STOCKTON		271	559	31,169	0	2,883	0	0	55,931
RUSH	083								
LACROSSE		395	0	0	2,375	2,142	10,571	0	31,698
OTIS-BISON		403	0	27,497	3,676	5,882	0	8,438	58,297
RUSSELL	084								
PARADISE		399	0	39,306	0	2,897	3,728	0	32,340
RUSSELL COUNTY		407	2,219	0	9,951	8,037	2,441	92,650	90,524
SALINE	085								
SALINA		305	116,411	0	0	0	1,200	0	78,793
SOUTHEAST OF SALINE		306	0	38,000	0	3,328	0	0	55,956
ELL-SALINE		307	0	0	4,003	1,117	465	0	29,984
SCOTT	086								
SCOTT COUNTY		466	0	19	6,846	6,567	0	46,260	106,334
SEDGWICK	087								
WICHITA		259	2,648,635	0	18,234	0	0	0	301,192
DERBY		260	0	21,101	18,244	2,550	0	108,161	137,860
HAYSVILLE		261	0	47,199	10,685	1,661	0	0	84,956
VALLEY CENTER PUBLIC SCHOOLS		262	0	40,245	10,918	3,865	101	0	88,058
MULVANE		263	2,479	4,100	5,036	3,883	1,133	0	42,335
CLEARWATER		264	0	35,885	3,401	2,695	0	0	35,154
GODDARD		265	6,504	0	0	6,864	0	55,882	85,061
MAIZE		266	0	11,657	0	2,519	0	73,307	52,218
RENWICK		267	21,131	0	0	7,536	0	52,529	63,423
CHENEY		268	0	0	0	1,486	0	20,881	20,227
SEWARD	088								
LIBERAL		480	0	0	9,720	8,484	5,106	40,620	80,666
KISMET-PLAINS		483	0	61,097	7,567	4,807	0	0	64,778

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-84	TRANSPORTATION FUND: TREASURER'S BALANCE 7-1-83	SPECIAL EDUCATION FUND: RECEIPTS: FEDERAL PAYMENTS	SPECIAL EDUCATION FUND: RECEIPTS: STATE PAYMENT FOR SPECIAL EDUCATION	SPECIAL EDUCATION FUND: RECEIPTS: TRANSFER FROM GENERAL FUND	SPECIAL EDUCATION FUND: RECEIPTS: OTHER
RICE	080								
STERLING		376	112,788	48,360	42,154	0	5,899	36,000	0
CHASE		401	40,417	4,892	357	0	2,964	44,000	100
LYONS		405	84,267	72,625	76,965	0	0	57,500	30,000
LITTLE RIVER		444	101,817	101,973	28,201	0	2,964	65,000	0
RILEY	081								
RILEY COUNTY		378	167,295	29,472	20,083	0	11,119	60,000	0
MANHATTAN		383	645,343	87,432	172,400	67,900	468,064	291,500	77,902
BLUE VALLEY		384	87,090	19,755	34,400	0	2,837	20,000	1,006
ROOKS	082								
PALCO		269	68,132	56,303	20,223	0	0	13,200	23,786
PLAINVILLE		270	124,278	119,728	65,814	0	0	54,000	21,979
STOCKTON		271	129,744	153,986	33,561	0	2,583	35,000	0
RUSH	083								
LACROSSE		395	82,023	106,421	67,452	0	8,834	34,000	33,222
OTIS-BISON		403	174,076	179,096	54,022	0	10,201	50,000	46
RUSSELL	084								
PARADISE		399	119,741	146,502	37,928	0	0	15,000	26,059
RUSSELL COUNTY		407	337,737	158	16,852	0	240,317	101,000	81,968
SALINE	085								
SALINA		305	196,404	228,836	604,575	0	79,458	560,000	287,046
SOUTHEAST OF SALINE		306	173,521	167,[illegible]	101,280	0	5,230	75,000	0
ELL-SALINE		307	74,988	56,372	11,583	0	2,923	25,000	7,958
SCOTT	086								
SCOTT COUNTY		466	261,064	99,187	29,372	0	6,344	109,000	2,993
SEDGWICK	087								
WICHITA		259	3,138,570	1,104,355	3,124,341	825,693	7,266,749	6,573,500	1,301,296
DERBY		260	411,360	238,838	253,709	15,000	652,079	745,000	9,264
HAYSVILLE		261	241,314	71,551	269,623	76,541	408,060	305,000	15,886
VALLEY CENTER PUBLIC SCHOOLS		262	268,220	77,252	88,342	0	35,275	150,000	0
MULVANE		263	131,106	644,189	793,052	26,931	180,446	95,000	114,492
CLEARWATER		264	125,750	15,671	12,885	0	24,530	90,000	0
GODDARD		265	245,239	151,561	159,098	8,856	2,012	0	122,042
MAIZE		266	226,737	70,221	33,049	0	37,738	90,000	51
RENWICK		267	226,917	230,943	124,357	0	30,350	75,000	83,278
CHENEY		268	102,233	46,014	2,402	0	8,420	50,000	0
SEWARD	088								
LIBERAL		480	236,950	161,763	61,495	0	13,138	294,553	119
KISMET-PLAINS		483	200,138	120,622	75,084	0	8,352	42,000	40,000

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
RICE	080								
STERLING		376	84,053	0	0	0	0	0	0
CHASE		401	47,421	0	0	0	0	0	0
LYONS		405	166,465	0	0	0	0	0	0
LITTLE RIVER		444	96,165	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		378	91,802	0	0	0	0	0	0
MANHATTAN		383	1,077,766	0	864,596	7,359	0	884	43,096
BLUE VALLEY		384	58,243	0	0	0	0	0	0
ROOKS	082								
PALCO		269	62,209	0	0	598	883	837	84
PLAINVILLE		270	141,793	0	5,577	4,271	0	0	5,432
STOCKTON		271	51,144	0	312	547	256	0	0
RUSH	083								
LACROSSE		395	143,508	0	230	0	0	0	0
OTIS-BISON		403	114,269	0	0	163	0	0	381
RUSSELL	084								
PARADISE		399	78,987	4,147	0	1,134	0	0	0
RUSSELL COUNTY		407	492,137	12,517	385,911	7,177	3,795	177	43,223
SALINE	085								
SALINA		305	1,531,079	1,308	1,664	0	80,530	0	3,796
SOUTHEAST OF SALINE		306	181,510	0	0	0	0	0	0
ELL-SALINE		307	47,464	0	0	0	0	0	207
SCOTT	086								
SCOTT COUNTY		466	147,709	0	439	0	0	0	179
SEDGWICK	087								
WICHITA		259	19,091,579	583,704	11,139,229	81,427	136,930	10,479	1,001,016
DERBY		260	1,675,912	0	1,064,573	19,466	35,954	1,550	153,050
HAYSVILLE		261	1,096,360	4,482	664,335	22,095	39,627	1,394	84,063
VALLEY CENTER PUBLIC SCHOOLS		262	273,617	0	27,540	956	0	0	0
MULVANE		263	1,209,921	0	300,471	4,465	0	0	39,166
CLEARWATER		264	127,415	0	19,900	0	0	0	1,309
GODDARD		265	292,608	5,001	0	0	0	0	0
MAIZE		266	160,838	0	37,700	1,116	0	0	0
RENWICK		267	294,985	0	16,013	88	0	0	0
CHENEY		268	60,822	0	0	0	0	0	0
SEWARD	088								
LIBERAL		480	371,305	0	1,372	2,111	1,890	0	561
KISMET-PLAINS		483	163,436	0	0	0	0	0	456

COUNTY NAME / DISTRICT NAME	#	#	SPECIAL EDUCATION FUND EXPENDITURES: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
RICE	080								
STERLING		376	0	0	4,462	55,355	0	59,817	24,236
CHASE		401	0	0	3,874	43,447	0	47,321	99
LYONS		405	0	88,990	0	0	0	88,990	77,475
LITTLE RIVER		444	0	0	2,919	61,956	0	64,875	31,290
RILEY	081								
RILEY COUNTY		378	0	0	11,119	57,684	0	68,803	22,999
MANHATTAN		383	0	0	35,448	0	20,330	971,507	106,259
BLUE VALLEY		384	0	0	3,546	23,901	0	27,447	30,796
ROOKS	082								
PALCO		269	0	0	3,211	40,725	0	46,118	10,091
PLAINVILLE		270	532	0	54	55,000	697	71,783	70,030
STOCKTON		271	0	0	1,679	35,000	67	37,861	13,283
RUSH	083								
LACROSSE		395	0	0	8,746	49,755	0	58,737	64,771
OTIS-BISON		403	0	0	23,676	29,061	0	53,279	80,969
RUSSELL	084								
PARADISE		399	0	0	1,132	15,000	1,075	28,487	50,500
RUSSELL COUNTY		407	7,386	0	6,690	0	23,960	491,036	1,101
SALINE	085								
SALINA		305	0	761,818	96,810	0	0	945,926	585,153
SOUTHEAST OF SALINE		306	0	0	3,873	71,735	0	77,608	103,902
ELL-SALINE		307	0	0	3,447	30,429	0	34,083	13,381
SCOTT	086								
SCOTT COUNTY		466	0	0	3,727	0	123,708	126,103	19,546
SEDGWICK	087								
WICHITA		259	45,373	0	1,905,647	0	173,872	15,737,077	3,353,902
DERBY		260	3,695	0	65,353	0	74,104	1,417,745	258,167
HAYSVILLE		261	3,176	0	32,875	39,695	34,454	926,196	170,164
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	14,308	135,499	176	178,479	93,138
MULVANE		263	878	0	4,974	0	18,387	308,340	841,581
CLEARWATER		264	0	0	15,057	85,619	105	121,990	5,425
GODDARD		265	0	0	7,729	136,903	34,083	183,717	108,891
MAIZE		266	0	0	15,586	85,874	0	140,276	20,502
RENWICK		267	0	0	29,818	141,500	0	187,419	107,566
CHENEY		268	0	0	8,504	41,733	516	50,754	10,068
SEWARD	088								
LIBERAL		480	0	0	12,067	294,553	1,063	313,617	57,088
KISMET-PLAINS		483	0	0	7,691	59,314	0	69,461	93,975

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: ADMINISTRATION
RICE	060								
STERLING		376	0	0	0	0	0	0	0
CHASE		401	0	0	0	0	0	0	0
LYONS		405	91,517	301,381	166,758	88,990	55	648,701	0
LITTLE RIVER		444	0	0	0	0	0	0	0
RILEY	061								
RILEY COUNTY		378	0	0	0	0	0	0	0
MANHATTAN		383	0	0	0	0	0	0	0
BLUE VALLEY		384	0	0	0	0	0	0	0
ROOKS	062								
PALCO		269	0	0	0	0	0	0	0
PLAINVILLE		270	0	0	0	0	0	0	0
STOCKTON		271	0	0	0	0	0	0	0
RUSH	063								
LACROSSE		395	0	0	0	0	0	0	0
OTIS-BISON		403	0	0	0	0	0	0	0
RUSSELL	064								
PARADISE		399	0	0	0	0	0	0	0
RUSSELL COUNTY		407	0	0	0	0	0	0	0
SALINE	065								
SALINA		305	630,426	1,491,118	814,792	761,818	137,521	3,835,675	83,311
SOUTHEAST OF SALINE		306	0	0	0	0	0	0	0
ELL-SALINE		307	0	0	0	0	0	0	0
SCOTT	066								
SCOTT COUNTY		466	0	0	0	0	0	0	0
SEDGWICK	067								
WICHITA		259	0	0	0	0	0	0	0
DERBY		260	0	0	0	0	0	0	0
HAYSVILLE		261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0	0	0
MULVANE		263	0	0	0	0	0	0	0
CLEARWATER		264	0	0	0	0	0	0	0
GODDARD		265	0	0	0	0	0	0	0
MAIZE		266	0	0	0	0	0	0	0
RENWICK		267	0	0	0	0	0	0	0
CHENEY		268	0	0	0	0	0	0	0
SEWARD	068								
LIBERAL		480	0	0	0	0	0	0	0
KISMET-PLAINS		483	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
RICE	080								
STERLING		376	0	0	0	0	0	0	0
CHASE		401	0	0	0	0	0	0	0
LYONS		405	448,913	9,764	10,700	1,800	0	51,849	7,513
LITTLE RIVER		444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		378	0	0	0	0	0	0	0
MANHATTAN		383	0	0	0	0	0	0	0
BLUE VALLEY		384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		269	0	0	0	0	0	0	0
PLAINVILLE		270	0	0	0	0	0	0	0
STOCKTON		271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		395	0	0	0	0	0	0	0
OTIS-BISON		403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		399	0	0	0	0	0	0	0
RUSSELL COUNTY		407	0	0	0	0	0	0	0
SALINE	085								
SALINA		305	2,616,025	40,837	10,071	36,275	12,813	323,807	17,512
SOUTHEAST OF SALINE		306	0	0	0	0	0	0	0
ELL-SALINE		307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		259	0	0	0	0	0	0	0
DERBY		260	0	0	0	0	0	0	0
HAYSVILLE		261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0	0	0
MULVANE		263	0	0	0	0	0	0	0
CLEARWATER		264	0	0	0	0	0	0	0
GODDARD		265	0	0	0	0	0	0	0
MAIZE		266	0	0	0	0	0	0	0
RENWICK		267	0	0	0	0	0	0	0
CHENEY		268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		480	0	0	0	0	0	0	0
KISMET-PLAINS		483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	I--COOP SPECIAL ED FUND EXPENDITURES OTHER I	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84	I------DRIVER TRAINING FUND RECEIPTS TREASURER'S BALANCE 7-1-83	STATE AID	OTHER I	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
RICE	080								
STERLING		376	0	0	0	5,535	1,939	3,000	10,474
CHASE		401	0	0	0	25	1,371	2,400	3,795
LYONS		405	23,762	554,301	88,400	3,680	8,068	225	11,973
LITTLE RIVER		444	0	0	0	6,028	1,733	7,000	14,761
RILEY	081								
RILEY COUNTY		378	0	0	0	1,319	1,311	2,000	4,630
MANHATTAN		383	0	0	0	7,230	21,457	42,407	71,094
BLUE VALLEY		384	0	0	0	13,142	953	0	14,095
ROOKS	082								
PALCO		269	0	0	0	4,859	1,430	3,000	9,289
PLAINVILLE		270	0	0	0	9,016	2,086	2,016	13,117
STOCKTON		271	0	0	0	13,928	2,145	6,059	22,132
RUSH	083								
LACROSSE		395	0	0	0	10,318	1,623	4,422	22,363
OTIS-BISON		403	0	0	0	8,611	2,264	6,000	16,875
RUSSELL	084								
PARADISE		399	0	0	0	17,854	1,013	0	18,867
RUSSELL COUNTY		407	0	0	0	1,882	5,959	19,126	26,967
SALINE	085								
SALINA		305	75,345	3,216,096	619,579	122,501	28,104	161,765	312,370
SOUTHEAST OF SALINE		306	0	0	0	28,567	3,337	585	32,489
ELL-SALINE		307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		466	0	0	0	11,358	4,231	16,000	31,589
SEDGWICK	087								
WICHITA		259	0	0	0	172,534	150,770	545,866	869,170
DERBY		260	0	0	0	20,959	13,765	43,835	78,559
HAYSVILLE		261	0	0	0	5,962	6,972	25,993	38,927
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	27,749	5,643	0	33,392
MULVANE		263	0	0	0	88,155	8,283	20,264	116,702
CLEARWATER		264	0	0	0	2,859	715	7,000	10,574
GODDARD		265	0	0	0	25,023	7,330	25	32,378
MAIZE		266	0	0	0	2,488	3,456	2,463	8,367
RENWICK		267	0	0	0	22,947	6,495	2,822	32,264
CHENEY		268	0	0	0	3,255	2,324	2,359	7,938
SEWARD	088								
LIBERAL		480	0	0	0	35,820	6,976	25,480	68,276
KISMET-PLAINS		483	0	0	0	12,364	2,062	4,975	19,401

COUNTY NAME / DISTRICT NAME	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84	TREASURER'S BALANCE 7-1-83	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
RICE	080							
STERLING	376	4,483	1,655	6,137	4,337	12,104	54,791	0
CHASE	401	2,516	1,227	3,742	53	5,310	24,119	18,396
LYONS	405	1,092	2,583	3,675	8,298	23,549	99,445	51,313
LITTLE RIVER	444	6,576	1,561	8,137	6,624	3,875	46,742	20,971
RILEY	081							
RILEY COUNTY	378	2,794	775	3,570	1,060	4,852	54,216	23,467
MANHATTAN	383	54,225	5,996	60,221	10,873	60,093	460,742	280,767
BLUE VALLEY	384	640	276	916	13,179	5,347	20,887	0
ROOKS	082							
PALCO	269	4,275	1,613	5,888	3,401	27,221	29,833	0
PLAINVILLE	270	3,332	2,155	5,486	7,631	25,811	58,759	22,598
STOCKTON	271	5,170	1,506	6,677	15,455	26,828	47,547	27,379
RUSH	083							
LACROSSE	395	4,740	1,410	6,150	16,213	47,938	64,587	37,687
OTIS-BISON	403	4,960	2,841	7,800	9,075	62,901	49,443	14,649
RUSSELL	084							
PARADISE	399	3,000	311	3,311	15,556	40,817	19,355	13,739
RUSSELL COUNTY	407	22,020	3,983	26,003	964	58,742	176,499	74,638
SALINE	085							
SALINA	305	101,430	30,970	132,400	179,970	160,080	663,425	426,511
SOUTHEAST OF SALINE	306	15,482	2,650	18,132	14,357	66,966	80,755	32,283
ELL-SALINE	307	0	0	0	0	14,739	29,475	16,260
SCOTT	086							
SCOTT COUNTY	466	17,643	1,787	19,430	12,159	29,564	90,913	47,106
SEDGWICK	087							
WICHITA	259	397,327	133,964	531,291	337,879	1,785,270	2,259,499	2,000,104
DERBY	260	38,789	18,451	57,240	21,319	42,990	409,270	230,087
HAYSVILLE	261	22,575	9,415	31,990	6,937	27,342	303,843	136,063
VALLEY CENTER PUBLIC SCHOOLS	262	7,489	1,241	8,730	24,062	88,435	219,033	89,088
MULVANE	263	24,036	4,623	28,659	88,043	93,331	175,000	85,706
CLEARWATER	264	9,164	1,312	10,476	98	7,041	100,104	40,951
GODDARD	265	6,602	3,417	10,019	22,959	46,576	189,732	80,766
MAIZE	266	4,969	2,123	7,092	1,276	41,994	146,451	44,837
RENWICK	267	5,952	1,786	7,738	24,526	138,979	191,374	70,748
CHENEY	268	3,204	958	4,162	3,776	15,563	74,302	28,015
SEWARD	088							
LIBERAL	480	26,633	3,214	29,847	38,431	50,553	334,193	142,451
KISMET-PLAINS	483	0	6,228	6,228	13,733	60,601	57,927	0

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
RICE	080								
STERLING		376	38,600	30,000	10	135,505	4,000	42,244	48,418
CHASE		401	1,643	12,500	4,985	66,953	0	27,383	29,477
LYONS		405	0	16,000	25,123	215,430	0	73,149	121,866
LITTLE RIVER		444	3,468	100	24,869	106,075	4,120	35,207	40,194
RILEY	081								
RILEY COUNTY		378	3,116	10,000	1,050	98,700	0	37,414	40,626
MANHATTAN		383	25,360	0	30,619	857,581	30,930	285,427	414,158
BLUE VALLEY		384	12,923	0	27,062	66,269	0	20,555	25,472
ROOKS	082								
PALCO		269	16,315	10,000	11,038	94,377	0	31,516	27,630
PLAINVILLE		270	3,386	5,000	20,465	136,019	0	42,726	43,800
STOCKTON		271	3,170	0	2,167	107,091	0	21,426	43,248
RUSH	083								
LACROSSE		395	3,970	0	16,541	175,723	0	48,285	47,530
OTIS-BISON		403	2,529	40,000	3,522	178,044	9,440	43,508	45,644
RUSSELL	084								
PARADISE		399	1,535	0	27,384	102,830	0	31,788	31,908
RUSSELL COUNTY		407	10,115	0	29,365	349,559	14,845	118,039	162,436
SALINE	085								
SALINA		305	34,884	0	26,107	1,311,007	39,389	337,119	571,503
SOUTHEAST OF SALINE		306	4,229	0	3[illegible]	184,270	0	41,537	69,567
ELL-SALINE		307	2,069	20,000	1,245	83,788	0	33,044	27,437
SCOTT	086								
SCOTT COUNTY		466	4,710	16,000	304	188,557	0	61,069	73,644
SEDGWICK	087								
WICHITA		259	186,231	0	307,886	7,405,050	168,863	1,624,912	2,268,013
DERBY		260	26,102	0	23,942	738,397	21,050	180,173	343,015
HAYSVILLE		261	15,053	35,000	2,659	579,960	19,500	177,088	231,623
VALLEY CENTER PUBLIC SCHOOLS		262	11,688	36,000	14,932	439,176	12,000	111,340	164,737
MULVANE		263	7,938	85,000	12,042	439,023	0	117,088	110,862
CLEARWATER		264	5,383	16,200	1,199	170,878	9,587	51,728	82,472
GODDARD		265	10,538	0	33,227	342,839	0	125,009	143,375
MAIZE		266	6,750	20,000	6,896	271,928	0	105,919	124,092
RENWICK		267	8,349	50,000	51,039	500,489	12,617	141,054	127,380
CHENEY		268	3,337	5,000	349	126,565	9,636	33,300	51,810
SEWARD	088								
LIBERAL		480	17,778	0	10,856	605,828	9,765	185,784	273,353
KISMET-PLAINS		483	43,162	19,500	30,000	217,190	0	54,605	77,834

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84
RICE	080							
STERLING		376	2,000	2,209	12,544	0	6,207	115,622
CHASE		401	0	0	0	0	2,165	54,025
LYONS		405	0	0	4,238	5,011	0	204,266
LITTLE RIVER		444	8,953	549	0	753	8,701	98,477
RILEY	081							
RILEY COUNTY		378	0	0	0	2,482	4,609	85,132
MANHATTAN		383	7,764	12,567	0	16,852	38,500	806,198
BLUE VALLEY		384	0	0	1,048	1,390	6,673	55,138
ROOKS	082							
PALCO		269	2,503	0	0	1,994	1,065	65,508
PLAINVILLE		270	9,796	935	5,198	0	3,703	106,154
STOCKTON		271	8,530	2,856	0	0	5,636	81,697
RUSH	083							
LACROSSE		395	12,456	1,485	2,677	7,762	8,137	128,332
OTIS-BISON		403	200	2,400	540	9,261	3,936	114,929
RUSSELL	084							
PARADISE		399	1,500	6,716	0	0	750	72,662
RUSSELL COUNTY		407	16,846	8,583	0	11,422	10,485	342,656
SALINE	085							
SALINA		305	39,174	10,613	0	40,151	52,402	1,090,351
SOUTHEAST OF SALINE		306	8,081	0	873	0	3,437	123,495
ELL-SALINE		307	0	0	0	3,772	4,244	88,497
SCOTT	086							
SCOTT COUNTY		466	225	1,297	4,127	4,246	3,390	140,618
SEDGWICK	087							
WICHITA		259	236,612	162,911	46,153	526,103	451,042	5,454,609
DERBY		260	43,851	4,586	0	71,192	32,723	656,590
HAYSVILLE		261	46,960	7,406	0	34,679	46,316	563,566
VALLEY CENTER PUBLIC SCHOOLS		262	20,630	8,333	0	13,099	21,529	351,668
MULVANE		263	39,466	27,981	124	10,855	16,058	362,434
CLEARWATER		264	5,000	3,245	0	4,496	9,284	185,812
GODDARD		265	0	0	4,680	0	4,882	277,941
MAIZE		266	3,600	4,852	0	0	0	234,263
KENWICK		267	16,935	18,789	190	0	11,698	368,808
CHENEY		268	7,248	0	666	0	7,494	110,154
SEWARD	088							
LIBERAL		480	71,329	0	2,640	14,972	46,307	804,151
KISMET-PLAINS		483	2,806	0	8,734	5,256	8,721	157,456

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-84	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
RICE	080							
STERLING		376	19,883	0	0	0	0	0
CHASE		401	7,928	0	0	0	0	0
LYONS		405	11,164	0	0	0	0	0
LITTLE RIVER		444	7,598	0	0	0	0	0
RILEY	081							
RILEY COUNTY		378	13,568	0	0	0	0	0
MANHATTAN		383	51,383	0	0	0	0	0
BLUE VALLEY		384	11,131	0	0	0	0	0
ROOKS	082							
PALCO		269	28,869	0	0	0	0	0
PLAINVILLE		270	29,860	0	0	0	0	0
STOCKTON		271	25,394	0	0	0	0	0
RUSH	083							
LACROSSE		395	47,391	0	0	0	0	0
OTIS-BISON		403	63,115	0	0	0	0	0
RUSSELL	084							
PARADISE		399	30,160	0	0	0	0	0
RUSSELL COUNTY		407	6,903	0	0	0	0	0
SALINE	085							
SALINA		305	220,656	4,533	3,121	7,654	3,562	4,092
SOUTHEAST OF SALINE		306	60,774	0	0	0	0	0
ELL-SALINE		307	15,291	0	0	0	0	0
SCOTT	086							
SCOTT COUNTY		466	39,979	0	0	0	0	0
SEDGWICK	087							
WICHITA		259	1,920,441	0	0	0	0	0
DERBY		260	81,807	157,170	107,166	264,336	3,775	260,561
HAYSVILLE		261	16,394	2,837	4,106	6,943	4,086	2,857
VALLEY CENTER PUBLIC SCHOOLS		262	87,508	0	0	0	0	0
MULVANE		263	116,589	0	0	0	0	0
CLEARWATER		264	5,066	0	0	0	0	0
GODDARD		265	64,898	0	0	0	0	0
MAIZE		266	32,665	50,339	37,074	87,412	2,760	84,652
RENWICK		267	171,621	0	0	0	0	0
CHENEY		268	16,411	0	0	0	0	0
SEWARD	088							
LIBERAL		480	1,678	0	0	0	0	0
KISMET-PLAINS		483	59,234	3,521	0	3,521	573	2,948

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
RICE	080						
STERLING		376	0	0	0	0	0
CHASE		401	0	0	0	0	0
LYONS		405	0	0	0	0	0
LITTLE RIVER		444	0	0	0	0	0
RILEY	081						
RILEY COUNTY		378	0	0	0	0	0
MANHATTAN		383	0	0	0	0	0
BLUE VALLEY		384	0	0	0	0	0
ROOKS	082						
PALCO		269	0	0	0	0	0
PLAINVILLE		270	0	0	0	0	0
STOCKTON		271	0	0	0	0	0
RUSH	083						
LACROSSE		395	0	0	0	0	0
OTIS-BISON		403	0	0	0	0	0
RUSSELL	084						
PARADISE		394	0	0	0	0	0
RUSSELL COUNTY		407	0	0	0	0	0
SALINE	085						
SALINA		305	2,979	273	3,252	665	2,587
SOUTHEAST OF SALINE		306	0	0	0	0	0
ELL-SALINE		307	0	0	0	0	0
SCOTT	086						
SCOTT COUNTY		466	0	0	0	0	0
SEDGWICK	087						
WICHITA		259	0	0	0	0	0
DERBY		260	0	0	0	0	0
HAYSVILLE		261	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0
MULVANE		263	0	0	0	0	0
CLEARWATER		264	0	0	0	0	0
GODDARD		265	0	0	0	0	0
MAIZE		266	0	0	0	0	0
RENWICK		267	0	0	0	0	0
CHENEY		268	0	0	0	0	0
SEWARD	088						
LIBERAL		480	0	0	0	0	0
KISMET-PLAINS		483	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANS-PORTED	PUPIL TRANSPORTATION SERVICES: RESIDING LESS THAN 2.5 MILES	RESIDING MORE THAN 2.5 MILES	RESIDING OUTSIDE DISTRICT	RESIDING WITHIN DISTRICT	ATTENDING PUBLIC SCHOOL	ATTENDING NON-PUBLIC SCHOOL
RICE	080								
STERLING		376	242	25	217	7	235	242	0
CHASE		401	108	6	102	3	105	108	0
LYONS		405	133	30	103	23	110	133	0
LITTLE RIVER		444	257	19	238	35	222	257	0
RILEY	081								
RILEY COUNTY		378	414	22	392	21	393	414	0
MANHATTAN		383	2,746	1,883	863	0	2,746	2,634	112
BLUE VALLEY		384	186	16	170	2	184	186	0
ROOKS	082								
PALCO		269	190	10	180	9	181	190	0
PLAINVILLE		270	140	18	122	16	124	130	10
STOCKTON		271	197	7	190	6	191	197	0
RUSH	083								
LACROSSE		395	212	0	212	3	209	212	0
OTIS-BISON		403	284	7	277	20	264	284	0
RUSSELL	084								
PARADISE		399	130	6	124	3	127	130	0
RUSSELL COUNTY		407	312	10	302	19	293	312	0
SALINE	085								
SALINA		305	475	32	443	0	475	475	0
SOUTHEAST OF SALINE		306	621	13	608	54	567	621	0
ELL-SALINE		307	219	10	209	28	191	219	0
SCOTT	086								
SCOTT COUNTY		466	349	35	314	28	321	349	0
SEDGWICK	087								
WICHITA		259	14,163	2,466	11,697	0	14,163	14,163	0
DERBY		260	1,379	330	1,049	0	1,379	1,379	0
HAYSVILLE		261	1,941	829	1,112	0	1,941	1,913	28
VALLEY CENTER PUBLIC SCHOOLS		262	979	183	796	0	979	979	0
MULVANE		263	1,016	424	592	0	1,016	1,016	0
CLEARWATER		264	471	44	427	0	471	471	0
GODDARD		265	1,273	17	1,256	2	1,271	1,273	0
MAIZE		266	831	44	787	4	827	831	0
RENWICK		267	929	232	697	49	880	929	0
CHENEY		268	245	28	217	7	238	232	13
SEWARD	088								
LIBERAL		480	442	332	110	0	442	442	0
KISMET-PLAINS		483	394	36	358	6	388	394	0

COUNTY NAME / DISTRICT NAME	*	*	TRANSPORTATION COSTS: REGULAR	TRANSPORTATION COSTS: ACTIVITY	PUPIL TRANSPORTATION SERVICES: BUS ROUTES AND MILES TRAVELED: DISTRICT OWNED: ROUTES	DISTRICT OWNED: MILES	PRIVATELY OWNED: ROUTES	PRIVATELY OWNED: MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
RICE	080									
STERLING		376	109,883	17,463	13	86,388	0	0	9	450
CHASE		401	46,801	4,372	4	48,554	0	0	4	322
LYONS		405	66,471	15,360	5	83,117	0	0	35	475
LITTLE RIVER		444	120,541	9,581	12	138,258	0	0	12	338
RILEY	081									
RILEY COUNTY		378	115,296	13,576	12	133,689	0	0	9	478
MANHATTAN		383	675,363	44,372	66	268,235	0	0	35	350
BLUE VALLEY		384	84,795	10,944	11	124,834	0	0	9	447
ROOKS	082									
PALCO		269	63,604	4,690	8	57,795	0	0	7	347
PLAINVILLE		270	95,919	28,359	0	0	7	90,000	7	450
STOCKTON		271	108,961	11,393	13	123,758	0	0	11	394
RUSH	083									
LACROSSE		395	92,690	12,807	5	85,582	0	0	6	375
OTIS-BISON		403	142,846	20,363	17	170,607	0	0	11	382
RUSSELL	084									
PARADISE		399	90,211	9,712	10	103,562	0	0	8	495
RUSSELL COUNTY		407	267,537	26,345	23	221,413	0	0	20	482
SALINE	085									
SALINA		305	117,612	78,792	0	0	19	109,880	30	0
SOUTHEAST OF SALINE		306	162,710	20,232	16	153,838	0	0	14	508
ELL-SALINE		307	80,010	10,490	11	95,170	0	0	11	550
SCOTT	086									
SCOTT COUNTY		466	213,220	35,264	44	326,986	0	0	23	413
SEDGWICK	087									
WICHITA		259	3,120,788	17,782	0	0	500	1,905,484	302	485
DERBY		260	253,841	81,638	32	162,796	0	0	28	414
HAYSVILLE		261	250,521	0	21	149,833	0	0	24	322
VALLEY CENTER PUBLIC SCHOOLS		262	234,096	39,966	23	139,476	0	0	24	383
MULVANE		263	156,868	10,785	17	110,847	0	0	15	350
CLEARWATER		264	106,598	10,695	12	98,411	0	0	11	613
GODDARD		265	212,596	21,496	13	108,459	0	0	11	640
MAIZE		266	182,079	12,891	15	76,858	0	0	14	445
RENWICK		267	203,288	17,872	24	169,563	0	0	16	534
CHENEY		268	100,291	8,532	8	68,919	0	0	8	432
SEWARD	088									
LIBERAL		480	99,190	97,536	8	73,023	0	0	8	330
KISMET-PLAINS		483	152,740	11,478	13	158,680	0	0	10	382

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE / NUMBER OF PUPILS TRANSPORTED: DIST. OWNED BUSES — NO. OF VEHICLES	DIST. OWNED BUSES — NO. OF PUPILS	PRIV. OWNED BUSES — NO. OF VEHICLES	PRIV. OWNED BUSES — NO. OF PUPILS	COMMON CARRIER — NO. OF VEHICLES	COMMON CARRIER — NO. OF PUPILS	OTHER — NO. OF VEHICLES	OTHER — NO. OF PUPILS
RICE	080									
STERLING		376	17	242	0	0	0	0	0	0
CHASE		401	7	90	0	0	15	18	0	0
LYONS		405	10	101	0	0	26	32	0	0
LITTLE RIVER		444	15	257	0	0	0	0	0	0
RILEY	081									
RILEY COUNTY		378	14	414	0	0	0	0	0	0
MANHATTAN		383	35	2,746	0	0	0	0	0	0
BLUE VALLEY		384	18	186	0	0	0	0	0	0
ROOKS	082									
PALCO		269	9	190	0	0	0	0	0	0
PLAINVILLE		270	0	0	7	140	0	0	0	0
STOCKTON		271	11	197	0	0	0	0	0	0
RUSH	083									
LACROSSE		395	12	212	0	0	0	0	0	0
OTIS-BISON		403	23	294	0	0	0	0	0	0
RUSSELL	084									
PARADISE		399	12	130	0	0	2	0	0	0
RUSSELL COUNTY		407	32	312	0	0	0	0	0	0
SALINE	085									
SALINA		305	0	0	10	475	0	0	0	0
SOUTHEAST OF SALINE		306	27	621	0	0	0	0	0	0
ELL-SALINE		307	10	219	0	0	0	0	0	0
SCOTT	086									
SCOTT COUNTY		466	31	349	0	0	0	0	0	0
SEDGWICK	087									
WICHITA		259	0	0	146	14,163	0	0	0	0
DERBY		260	29	1,379	0	0	0	0	0	0
HAYSVILLE		261	17	1,941	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	22	979	0	0	0	0	0	0
MULVANE		263	24	1,016	0	0	0	0	0	0
CLEARWATER		264	13	471	0	0	0	0	0	0
GODDARD		265	18	1,273	0	0	0	0	0	0
MAIZE		266	17	831	0	0	0	0	0	0
RENWICK		267	24	929	0	0	0	0	0	0
CHENEY		268	10	245	0	0	0	0	0	0
SEWARD	088									
LIBERAL		480	8	442	0	0	0	0	0	0
KISMET-PLAINS		483	18	394	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT.15, 1983 ENROLLMENT TOTAL	GRADUATES TOTAL	DROPOUTS BOYS	DROPOUTS GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	PUPILS ENROLLED SEC	PROFESSIONAL STAFF ELEM	PROFESSIONAL STAFF SEC	TEACHER AIDES ELEM	TEACHER AIDES SEC
SHAWNEE 089											
SEAMAN	345	3,328.0	280	19	17	558	292	10.0	12.0	1.0	0.0
SILVER LAKE	372	628.3	53	2	0	47	55	2.0	2.0	0.0	0.0
AUBURN WASHBURN	437	2,533.4	210	21	14	57	121	3.0	3.7	0.0	0.0
SHAWNEE HEIGHTS	450	3,165.0	290	21	17	0	0	0.0	0.0	0.0	0.0
TOPEKA PUBLIC SCHOOLS	501	14,072.1	970	146	94	624	1,000	33.0	37.0	6.0	4.0
SHERIDAN 090											
HOXIE COMMUNITY SCHOOLS	412	549.0	56	0	0	0	24	0.0	2.0	0.0	0.0
SHERMAN 091											
GOODLAND	352	1,380.6	92	6	13	0	42	0.0	1.0	0.0	0.0
SMITH 092											
LEBANON PUBLIC SCHOOLS	236	84.0	6	1	0	0	0	0.0	0.0	0.0	0.0
SMITH CENTER	237	586.5	50	2	4	0	33	0.0	1.0	0.0	0.0
WEST SMITH COUNTY	238	210.0	14	0	0	0	0	0.0	0.0	0.0	0.0
STAFFORD 093											
STAFFORD	349	315.5	33	0	2	0	0	0.0	0.0	0.0	0.0
ST JOHN-HUDSON	350	386.5	40	2	1	14	0	2.0	0.0	0.0	0.0
MACKSVILLE	351	277.5	20	1	2	0	0	0.0	0.0	0.0	0.0
STANTON 094											
STANTON COUNTY	452	482.0	33	2	0	0	16	0.0	1.0	0.0	0.0
STEVENS 095											
MOSCOW PUBLIC SCHOOLS	209	143.5	11	0	0	0	4	1.0	1.0	0.0	0.0
HUGOTON PUBLIC SCHOOLS	210	858.9	43	1	1	65	26	4.1	0.5	0.0	0.0
SUMNER 096											
WELLINGTON	353	1,758.8	110	10	10	137	0	7.0	0.0	8.0	0.0
CONWAY SPRINGS	356	411.5	41	1	0	35	24	1.0	1.0	1.0	0.0
BELLE PLAINE	357	635.5	48	7	1	0	65	0.0	2.0	0.0	0.0
OXFORD	358	393.0	32	3	1	0	0	0.0	0.0	0.0	0.0
ARGONIA PUBLIC SCHOOLS	359	199.5	21	2	0	0	0	0.0	0.0	0.0	0.0
CALDWELL	360	323.0	23	0	0	0	24	0.0	1.0	0.0	0.0
SOUTH HAVEN	509	184.0	14	1	0	0	0	0.0	0.0	0.0	0.0
THOMAS 097											
BREWSTER	314	164.0	14	0	0	0	0	0.0	0.0	0.0	0.0
COLBY PUBLIC SCHOOLS	315	1,171.5	91	0	3	83	134	3.0	5.0	0.0	0.0
GOLDEN PLAINS	316	197.0	9	0	0	16	0	2.0	0.0	2.0	0.0
TREGO 098											
WAKEENEY	208	633.5	51	0	2	49	43	8.0	1.0	1.0	0.0
WABAUNSEE 099											
ALMA	329	516.0	46	1	1	0	28	0.0	1.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
SHAWNEE	089									
SEAMAN		345	17,001	13,050	845	4,695	116	32	104,767	21,704
SILVER LAKE		372	2,919	2,530	210	395	7	12	52,326	8,878
AUBURN WASHBURN		437	2,967	6,912	100	4,987	5	22	116,564	85,935
SHAWNEE HEIGHTS		450	0	0	0	0	0	0	106,037	7,305
TOPEKA PUBLIC SCHOOLS		501	23,819	45,764	2,367	1,831	56	148	849,189	384,975
SHERIDAN	090									
HOXIE COMMUNITY SCHOOLS		412	0	3,400	0	419	0	5	52,121	9,253
SHERMAN	091									
GOODLAND		352	0	3,519	0	708	0	10	138,162	16,434
SMITH	092									
LEBANON PUBLIC SCHOOLS		236	0	0	0	0	0	0	0	0
SMITH CENTER		237	0	5,000	0	0	0	9	66,720	7,696
WEST SMITH COUNTY		238	0	0	0	0	0	0	33,983	12,104
STAFFORD	093									
STAFFORD		349	0	0	0	0	0	0	53,928	4,150
ST JOHN-HUDSON		350	2,010	0	0	0	1	0	45,448	13,294
MACKSVILLE		351	0	0	0	0	0	0	61,448	10,439
STANTON	094									
STANTON COUNTY		452	0	2,400	0	200	0	2	55,950	9,538
STEVENS	095									
MOSCOW PUBLIC SCHOOLS		209	1,920	840	250	60	1	0	41,737	6,738
HUGOTON PUBLIC SCHOOLS		210	9,020	2,465	0	0	6	2	84,241	22,114
SUMNER	096									
WELLINGTON		353	9,864	0	250	0	15	0	92,886	22,762
CONWAY SPRINGS		356	991	1,653	0	0	2	3	55,976	6,199
BELLE PLAINE		357	0	6,400	0	535	0	14	50,829	2,972
OXFORD		358	0	0	0	0	0	0	39,551	4,441
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0	0	42,427	3,745
CALDWELL		360	0	2,178	0	0	0	4	49,719	16,658
SOUTH HAVEN		509	0	0	0	0	0	0	40,268	3,740
THOMAS	097									
BREWSTER		314	0	0	0	0	0	0	34,000	4,537
COLBY PUBLIC SCHOOLS		315	3,634	9,634	0	1,457	25	40	75,240	25,004
GOLDEN PLAINS		316	3,850	0	249	0	3	0	30,000	3,000
TREGO	098									
WAKEENEY		208	16,225	3,548	4,364	0	5	9	58,883	7,205
WABAUNSEE	099									
ALMA		329	0	3,052	0	230	0	5	59,791	11,808

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	100 ADMINISTRATION: OTHER EXPENSES	100 ADMINISTRATION: TOTAL 100 SERIES	200 INSTRUCTION: PRINICIPALS SALARIES	200 INSTRUCTION: CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION: TEACHERS SALARIES	200 INSTRUCTION: OTHER INSTR. STAFF SALARIES	200 INSTRUCTION: SECRETARIAL AND CLERICAL SALARIES
SHAWNEE	089								
SEAMAN		365	48,409	234,680	454,989	0	3,556,395	72,528	210,880
SILVER LAKE		372	13,301	74,505	59,425	0	806,861	15,499	12,302
AUBURN WASHBURN		437	37,117	239,616	273,314	46,576	2,538,653	0	129,256
SHAWNEE HEIGHTS		450	31,560	144,902	333,270	46,731	3,736,441	0	199,596
TOPEKA PUBLIC SCHOOLS		501	232,501	1,466,665	1,529,549	742,841	13,393,118	1,419,068	1,209,080
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	10,493	71,867	54,153	0	692,606	60,088	41,348
SHERMAN	091								
GOODLAND		352	34,537	189,133	164,029	0	1,543,452	97,245	51,925
SMITH	092								
LEBANON PUBLIC SCHOOLS		236	0	0	0	0	0	0	0
SMITH CENTER		237	15,352	89,768	63,300	0	854,812	0	34,123
WEST SMITH COUNTY		238	7,960	54,051	25,937	0	325,545	0	21,936
STAFFORD	093								
STAFFORD		349	9,298	67,376	55,500	0	478,079	16,017	15,569
ST JOHN-HUDSON		350	16,463	75,209	59,612	0	599,006	52,776	32,383
MACKSVILLE		351	15,603	87,490	49,975	0	406,113	31,921	18,128
STANTON	094								
STANTON COUNTY		452	21,240	86,728	127,180	0	796,138	0	17,678
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	3,920	52,395	43,944	0	391,470	0	8,829
HUGOTON PUBLIC SCHOOLS		210	23,760	130,115	87,662	0	1,197,882	74,412	118,033
SUMNER	096								
WELLINGTON		353	14,302	129,950	229,708	0	1,669,876	106,527	84,945
CONWAY SPRINGS		356	14,831	77,006	41,112	0	505,639	39,625	38,284
BELLE PLAINE		357	25,740	79,541	86,810	0	818,580	0	29,470
OXFORD		358	17,806	61,798	50,871	60	480,963	606	15,143
ARGONIA PUBLIC SCHOOLS		359	7,436	53,608	53,190	0	357,298	0	15,763
CALDWELL		360	14,888	81,265	50,074	0	460,355	0	25,830
SOUTH HAVEN		509	5,794	49,802	26,149	4,265	290,052	12,625	3,045
THOMAS	097								
BREWSTER		314	11,166	49,703	45,500	0	320,234	0	11,550
COLBY PUBLIC SCHOOLS		315	37,573	137,817	103,015	0	1,232,738	138,191	84,871
GOLDEN PLAINS		316	8,674	41,674	23,320	0	322,330	5,563	10,252
THEGO	098								
WAKEENEY		208	19,797	85,865	103,347	0	855,118	56,025	21,409
WABAUNSEE	099								
ALMA		329	14,909	86,508	109,484	2,964	730,096	15,894	17,718

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
SHAWNEE	089								
SEAMAN		345	0	0	87,522	161,610	38,150	4,588,074	0
SILVER LAKE		372	0	4,606	11,313	26,533	28,809	965,348	0
AUBURN WASHBURN		437	45,930	5,174	43,652	133,663	27,725	3,243,943	0
SHAWNEE HEIGHTS		450	50,191	0	66,145	218,420	14,082	4,664,882	0
TOPEKA PUBLIC SCHOOLS		501	628,362	26,444	67,833	1,005,361	838,755	20,860,417	66,058
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	10,918	0	10,719	39,697	17,427	927,156	0
SHERMAN	091								
GOODLAND		352	51,979	31,281	38,518	94,499	45,730	2,118,658	0
SMITH	092								
LEBANON PUBLIC SCHOOLS		236	0	0	0	0	0	0	0
SMITH CENTER		237	0	0	8,947	19,950	20,216	1,007,348	0
WEST SMITH COUNTY		238	0	0	4,355	11,137	0	388,910	0
STAFFORD	093								
STAFFORD		349	15,057	0	9,260	49,366	9,554	646,502	0
ST JOHN-HUDSON		350	0	0	12,964	25,776	22,308	824,885	0
MACKSVILLE		351	0	0	4,962	38,201	1,559	550,859	0
STANTON	094								
STANTON COUNTY		452	16,204	32,650	17,153	44,424	4,422	1,055,849	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	6,430	4,463	37,267	7,762	500,165	0
HUGOTON PUBLIC SCHOOLS		210	0	8,234	21,143	55,567	26,262	1,589,195	0
SUMNER	096								
WELLINGTON		353	0	0	24,518	90,722	44,023	2,250,379	0
CONWAY SPRINGS		356	13,260	0	11,656	18,238	4,901	672,715	0
BELLE PLAINE		357	28,253	3,503	15,196	46,283	2,056	1,030,151	0
OXFORD		358	10,378	7,602	8,703	29,585	2,510	806,421	0
ARGONIA PUBLIC SCHOOLS		359	5,695	0	5,039	29,655	1,379	468,219	0
CALDWELL		360	0	0	8,750	43,511	7,239	595,759	0
SOUTH HAVEN		509	11,411	189	2,077	19,202	600	369,638	0
THOMAS	097								
BREWSTER		314	0	3,567	2,491	17,522	3,845	404,709	0
COLBY PUBLIC SCHOOLS		315	26,630	47,662	14,196	72,486	58,545	1,778,534	0
GOLDEN PLAINS		316	0	2,543	1,987	18,730	2,143	392,868	0
THEGO	098								
WAKEENEY		208	12,043	0	11,540	23,830	12,196	1,095,516	0
WABAUNSEE	099								
ALMA		329	18,566	11,864	9,890	47,874	33,879	998,237	0

COUNTY NAME / DISTRICT NAME	#	#	300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	GENERAL FUND EXPENDITURES 400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
SHAWNEE	089								
SEAMAN		345	0	0	0	26,444	26,444	278,011	0
SILVER LAKE		372	0	0	4,319	145	4,464	0	1,549
AUBURN WASHBURN		437	0	0	22,363	746	23,109	211,923	0
SHAWNEE HEIGHTS		450	0	0	24,691	978	25,669	315,955	0
TOPEKA PUBLIC SCHOOLS		501	4,796	70,854	221,389	975	222,364	1,449,820	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	4,362	91	4,453	77,496	0
SHERMAN	091								
GOODLAND		352	0	0	11,216	21	11,237	142,039	4,657
SMITH	092								
LEBANON PUBLIC SCHOOLS		236	0	0	0	0	0	0	0
SMITH CENTER		237	0	0	0	79	79	98,836	0
WEST SMITH COUNTY		238	0	0	654	0	654	27,044	0
STAFFORD	093								
STAFFORD		349	0	0	0	4,519	4,519	62,856	0
ST JOHN-HUDSON		350	0	0	4,519	0	4,519	79,545	2,889
MACKSVILLE		351	0	0	4,598	99	4,697	55,546	3,598
STANTON	094								
STANTON COUNTY		452	0	0	11,350	0	11,350	87,629	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	6,244	1,297	7,541	37,247	0
HUGOTON PUBLIC SCHOOLS		210	0	0	17,708	1,267	18,975	159,363	0
SUMNER	096								
WELLINGTON		353	0	0	17,507	1,067	18,574	177,586	12,616
CONWAY SPRINGS		356	0	0	7,343	351	7,694	45,167	1,595
BELLE PLAINE		357	0	0	16,100	532	16,632	73,890	7,010
OXFORD		358	0	0	0	0	0	59,920	0
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0	33,054	154
CALDWELL		360	0	0	6,763	72	6,835	50,295	1,597
SOUTH HAVEN		509	0	0	77	0	77	15,726	5,141
THOMAS	097								
BREWSTER		314	0	0	0	396	396	24,421	0
COLBY PUBLIC SCHOOLS		315	0	0	17,520	5,157	22,677	123,719	1,609
GOLDEN PLAINS		316	0	0	390	0	390	33,728	0
TREGO	098								
WAKEENEY		208	0	0	20,744	1,385	22,129	46,705	0
WABAUNSEE	099								
ALMA		329	0	0	0	0	0	66,463	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION: UTILITIES	600 PLANT OPERATION: SUPPLIES AND OTHER	600 PLANT OPERATION: TOTAL 600 SERIES	700 PLANT MAINTENANCE: SALARIES	700 PLANT MAINTENANCE: CONTRACTUAL SERVICES	700 PLANT MAINTENANCE: OTHER EXPENSES	TOTAL 700 SERIES
SHAWNEE	089								
SEAMAN		345	402,809	30,970	711,790	155,073	53,848	126,663	335,584
SILVER LAKE		372	88,458	19,647	109,654	84,607	[illegible]	[illegible]	97,672
AUBURN WASHBURN		437	335,047	39,832	586,802	73,793	57,533	[illegible]	176,055
SHAWNEE HEIGHTS		450	403,234	56,138	775,327	11,533	73,[illegible]	176,640	[illegible]
TOPEKA PUBLIC SCHOOLS		501	1,740,969	134,254	3,325,043	1,191,206	0	381,686	1,572,892
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	95,277	13,624	186,399	0	12,826	5,849	18,675
SHERMAN	091								
GOODLAND		352	164,351	56,794	367,841	83,041	36,992	63,533	183,566
SMITH	092								
LEBANON PUBLIC SCHOOLS		236	0	0	0	0	0	0	0
SMITH CENTER		237	144,337	13,301	256,474	0	0	26,488	26,488
WEST SMITH COUNTY		238	28,273	6,805	62,122	0	0	11,885	11,885
STAFFORD	093								
STAFFORD		349	50,782	10,828	124,466	0	17,832	3,892	21,724
ST JOHN-HUDSON		350	66,387	11,793	160,614	6,412	4,614	4,905	15,931
MACKSVILLE		351	69,847	11,827	140,818	3,399	1,315	2,127	6,841
STANTON	094								
STANTON COUNTY		452	125,782	19,199	232,610	34,275	12,049	29,847	76,171
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	43,151	15,968	96,366	0	0	95	95
HUGOTON PUBLIC SCHOOLS		210	219,735	21,936	401,034	0	36,016	0	36,016
SUMNER	096								
WELLINGTON		353	213,246	25,812	429,260	33,661	18,271	51,031	102,963
CONWAY SPRINGS		356	68,938	6,676	122,396	0	0	7,960	7,960
BELLE PLAINE		357	85,188	17,752	183,840	1,670	1,754	7,775	11,199
OXFORD		358	61,105	5,923	126,948	0	7,287	4,167	11,454
ARGONIA PUBLIC SCHOOLS		359	52,304	8,790	94,302	0	6,314	7,373	13,687
CALDWELL		360	46,449	12,426	110,767	12,952	3,936	10,253	27,141
SOUTH HAVEN		509	32,300	5,597	58,814	11,746	6,017	4,805	22,568
THOMAS	097								
BREWSTER		314	42,559	4,803	71,783	0	0	11,920	11,920
COLBY PUBLIC SCHOOLS		315	122,603	13,632	261,563	0	5,418	26,430	31,848
GOLDEN PLAINS		316	27,849	5,124	66,701	0	2,599	6,155	8,754
TREGO	098								
WAKEENEY		208	78,036	13,724	138,465	14,217	20,508	23,265	57,990
WABAUNSEE	099								
ALMA		329	86,846	23,414	176,723	0	14,896	12,911	27,807

GENERAL FUND EXPENDITURES
600 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 600 SERIES
SHAWNEE	089								
SEAMAN		345	408,258	31,024	28,019	20,324	107,358	30,169	625,152
SILVER LAKE		372	86,414	6,650	1,329	5,498	60,803	6,765	167,459
AUBURN WASHBURN		437	243,408	13,343	3,458	40,093	71,568	0	371,870
SHAWNEE HEIGHTS		450	386,892	23,767	8,795	45,821	0	0	465,275
TOPEKA PUBLIC SCHOOLS		501	1,979,089	183,601	59,428	141,590	1,831,831	10,000	4,205,539
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	71,984	6,019	5,641	17,985	74,805	0	176,434
SHERMAN	091								
GOODLAND		352	159,472	12,116	9,970	22,534	159,334	0	363,426
SMITH	092								
LEBANON PUBLIC SCHOOLS		236	0	0	0	0	0	0	0
SMITH CENTER		237	89,726	0	1,406	27,494	60,748	0	179,374
WEST SMITH COUNTY		238	32,451	1,748	566	9,139	46,614	0	90,518
STAFFORD	093								
STAFFORD		349	48,979	3,000	2,326	11,572	34,320	0	100,197
ST JOHN-HUDSON		350	63,955	4,215	1,014	16,969	42,886	0	129,039
MACKSVILLE		351	50,255	4,120	1,970	13,408	54,568	181	124,502
STANTON	094								
STANTON COUNTY		452	78,283	5,457	3,399	21,073	0	124,262	232,474
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	39,015	3,530	180	10,049	43,825	0	96,599
HUGOTON PUBLIC SCHOOLS		210	142,310	9,533	2,323	227,918	0	0	382,084
SUMNER	096								
WELLINGTON		353	221,429	22,808	7,158	22,447	343,178	56	617,076
CONWAY SPRINGS		356	61,906	4,369	1,030	13,840	40,404	0	121,549
BELLE PLAINE		357	77,589	6,104	12,182	36,863	80,754	779	214,271
OXFORD		358	54,523	5,724	2,292	7,584	112,065	0	182,188
ARGONIA PUBLIC SCHOOLS		359	34,942	2,496	563	4,215	26,830	0	69,046
CALDWELL		360	49,061	4,942	140	17,748	28,425	4,210	104,526
SOUTH HAVEN		509	35,700	0	557	6,290	8,707	0	51,254
THOMAS	097								
BREWSTER		314	30,402	2,278	524	13,594	17,051	0	63,849
COLBY PUBLIC SCHOOLS		315	133,861	7,286	2,738	17,569	105,294	2,264	269,012
GOLDEN PLAINS		316	35,487	3,134	2,420	9,224	17,463	0	67,728
TREGO	098								
WAKEENEY		208	80,577	2,800	1,268	18,633	59,965	50	163,293
WABAUNSEE	099								
ALMA		329	78,714	5,648	2,866	9,100	0	22	96,430

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-600 SERIES	1000 STUDENT BODY ACTIVITIES 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY REPAIR OF BUILDINGS
SHAWNEE	089								
SEAMAN		345	6,519,924	7,217	0	0	0	0	101,976
SILVER LAKE		372	1,419,102	5,014	0	0	0	0	2,811
AUBURN WASHBURN		437	4,641,395	134,857	0	0	0	0	167,478
SHAWNEE HEIGHTS		450	6,337,962	37,916	1,167	0	0	1,167	0
TOPEKA PUBLIC SCHOOLS		501	31,723,774	0	0	0	0	0	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	1,384,984	22,637	0	0	0	0	0
SHERMAN	091								
GOODLAND		352	3,233,861	80,417	0	0	0	0	0
SMITH	092								
LEBANON PUBLIC SCHOOLS		236	0	0	0	0	0	0	0
SMITH CENTER		237	1,559,531	0	0	0	0	0	0
WEST SMITH COUNTY		238	608,140	0	0	0	0	0	2,109
STAFFORD	093								
STAFFORD		349	966,784	3,637	0	0	0	0	0
ST JOHN-HUDSON		350	1,210,197	6,722	0	0	0	0	0
MACKSVILLE		351	915,207	15,253	0	0	0	0	0
STANTON	094								
STANTON COUNTY		452	1,695,182	60,721	0	0	0	0	30,000
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	753,161	14,090	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	2,557,419	81,512	0	0	0	0	81,181
SUMNER	096								
WELLINGTON		353	3,548,202	72,308	0	0	0	0	0
CONWAY SPRINGS		356	1,009,320	27,973	0	0	0	0	0
BELLE PLAINE		357	1,535,634	29,466	0	0	0	0	1,300
OXFORD		358	988,809	53,797	13,250	0	0	13,250	0
ARGONIA PUBLIC SCHOOLS		359	698,862	12,167	0	0	0	0	0
CALDWELL		360	926,293	17,523	0	0	0	0	10,316
SOUTH HAVEN		509	552,153	15,188	0	0	0	0	0
THOMAS	097								
BREWSTER		314	602,360	13,263	0	0	0	0	2,765
COLBY PUBLIC SCHOOLS		315	2,501,451	82,579	0	0	0	0	0
GOLDEN PLAINS		316	578,115	8,925	0	0	0	0	10,256
THEGO	098								
WAKEENEY		208	1,563,258	12,001	0	0	0	0	0
WABAUNSEE	099								
ALMA		329	1,385,705	25,473	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
SHAWNEE	089								
SEAMAN		345	105,086	207,084	0	225,000	150,000	325,000	0
SILVER LAKE		372	5,355	8,166	36,135	29,171	27,987	46,828	0
AUBURN WASHBURN		437	74,735	242,213	0	163,123	130,619	385,732	0
SHAWNEE HEIGHTS		450	111,769	111,769	0	122,928	100,000	506,544	0
TOPEKA PUBLIC SCHOOLS		501	862,514	862,514	0	1,045,560	0	2,400,000	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	0	51,038	0	74,040	0
SHERMAN	091								
GOODLAND		352	0	0	0	110,000	0	230,000	0
SMITH	092								
LEBANON PUBLIC SCHOOLS		236	0	0	0	0	0	0	0
SMITH CENTER		237	0	0	0	50,000	14,121	40,000	0
WEST SMITH COUNTY		238	11,684	13,793	0	27,703	0	13,500	0
STAFFORD	093								
STAFFORD		349	0	0	21,594	34,000	30,000	34,000	0
ST JOHN-HUDSON		350	0	0	0	57,701	15,000	53,000	0
MACKSVILLE		351	0	0	0	0	15,000	40,000	0
STANTON	094								
STANTON COUNTY		452	5,022	35,022	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	138,172	219,353	0	90,000	50,878	80,000	0
SUMNER	096								
WELLINGTON		353	1,790	1,790	90,407	196,811	45,030	264,271	0
CONWAY SPRINGS		356	6,943	6,943	20,922	34,842	19,619	40,673	0
BELLE PLAINE		357	2,652	4,012	0	0	15,000	98,000	0
OXFORD		358	0	0	0	0	17,000	20,800	0
ARGONIA PUBLIC SCHOOLS		359	1,476	1,476	0	0	10,000	13,600	0
CALDWELL		360	39,797	50,113	0	0	0	52,038	0
SOUTH HAVEN		509	0	0	0	34,960	0	24,342	0
THOMAS	097								
BREWSTER		314	990	3,755	0	0	0	20,000	0
COLBY PUBLIC SCHOOLS		315	17,712	17,712	0	220,000	100,000	270,000	0
GOLDEN PLAINS		316	0	10,256	0	0	0	38,345	0
THEGO	098								
WAKEENEY		208	14,519	14,519	0	25,000	24,000	70,000	0
WABAUNSEE	099								
ALMA		329	0	0	0	56,000	0	67,500	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL GENERAL FUND SERVICES
SHAWNEE	089								
SEAMAN		345	15,000	93,490	0	0	0	0	808,490
SILVER LAKE		372	1,861	33,748	0	0	0	0	175,730
AUBURN WASHBURN		437	0	35,000	0	0	0	0	714,474
SHAWNEE HEIGHTS		450	34,037	0	0	0	0	0	763,509
TOPEKA PUBLIC SCHOOLS		501	104,160	0	0	0	0	0	3,949,720
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	6,720	7,400	0	0	0	0	139,800
SHERMAN	091								
GOODLAND		352	20,000	0	0	0	0	0	160,000
SMITH	092								
LEBANON PUBLIC SCHOOLS		236	0	0	0	0	0	0	0
SMITH CENTER		237	0	0	0	0	0	0	104,121
WEST SMITH COUNTY		238	9,506	0	1,500	0	0	0	32,209
STAFFORD	093								
STAFFORD		349	0	2,000	0	0	0	0	121,094
ST JOHN-HUDSON		350	0	5,000	0	0	0	0	130,701
MACKSVILLE		351	2,000	0	0	0	0	0	57,000
STANTON	094								
STANTON COUNTY		452	0	0	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	22,825	0	0	0	0	22,825
HUGOTON PUBLIC SCHOOLS		210	0	40,000	0	0	0	0	260,878
SUMNER	096								
WELLINGTON		353	10,000	0	0	0	0	0	606,519
CONWAY SPRINGS		356	2,429	3,000	0	0	0	0	121,405
BELLE PLAINE		357	0	10,536	0	0	0	0	123,536
OXFORD		358	2,200	25,958	0	0	0	0	85,958
ARGONIA PUBLIC SCHOOLS		359	4,000	5,000	0	0	0	0	32,800
CALDWELL		360	0	0	0	0	0	0	52,038
SOUTH HAVEN		509	0	0	0	0	0	0	59,302
THOMAS	097								
BREWSTER		314	0	0	0	0	0	0	20,000
COLBY PUBLIC SCHOOLS		315	5,000	0	0	0	0	0	595,000
GOLDEN PLAINS		316	0	0	0	0	0	0	38,545
THEGO	098								
WAKEENEY		208	4,000	0	0	0	0	0	123,000
WABAUNSEE	099								
ALMA		329	500	5,924	0	0	0	0	124,924

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-83	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR STAMP TAX	FEED LOT TAX AND IRB'S
SHAWNEE	089								
SEAMAN		345	7,542,695	1,012,211	2,403,618	57,288	2,460,906	5,753	2,658
SILVER LAKE		372	1,608,012	492,236	279,685	3,748	283,433	752	0
AUBURN WASHBURN		437	5,732,939	915,082	1,919,727	44,257	1,963,984	4,555	8,392
SHAWNEE HEIGHTS		450	7,252,321	1,096,760	1,965,714	18,401	1,984,115	4,673	0
TOPEKA PUBLIC SCHOOLS		501	36,536,008	4,429,126	16,676,415	470,989	17,147,404	40,259	92,613
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	1,547,427	355,499	1,341,548	17,428	1,358,976	547	0
SHERMAN	091								
GOODLAND		352	3,674,278	952,522	2,689,782	134,385	2,824,167	4,262	2,050
SMITH	092								
LEBANON PUBLIC SCHOOLS		236	0	0	0	0	0	0	0
SMITH CENTER		237	1,663,652	193,975	842,791	27,447	870,238	1,639	0
WEST SMITH COUNTY		238	674,142	114,181	440,587	1,505	442,092	434	0
STAFFORD	093								
STAFFORD		349	1,092,317	129,846	872,298	3,009	875,307	761	0
ST JOHN-HUDSON		350	1,347,620	203,117	1,164,290	2,452	1,166,742	1,171	6,641
MACKSVILLE		351	987,459	410,871	771,325	2,333	773,658	483	0
STANTON	094								
STANTON COUNTY		452	1,790,925	284,635	1,534,937	17,979	1,552,916	64	16,192
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	790,076	300,158	668,155	6,641	674,796	510	0
HUGOTON PUBLIC SCHOOLS		210	3,119,162	840,655	2,675,946	6,951	2,682,897	1,025	0
SUMNER	096								
WELLINGTON		353	4,228,819	593,339	1,849,743	69,870	1,919,613	1,051	2,493
CONWAY SPRINGS		356	1,165,721	100,769	698,094	8,590	706,684	563	0
BELLE PLAINE		357	1,692,648	294,620	468,543	16,907	485,450	290	0
OXFORD		358	1,141,814	171,735	5 7,563	3,191	510,754	346	0
ARGONIA PUBLIC SCHOOLS		359	745,305	48,939	616,721	2,238	618,959	343	0
CALDWELL		360	1,045,967	135,677	719,111	47,130	766,241	397	0
SOUTH HAVEN		509	626,640	134,684	470,846	3,042	473,888	276	0
THOMAS	097								
BREWSTER		314	639,378	235,236	590,902	15,100	606,002	838	0
COLBY PUBLIC SCHOOLS		315	3,196,742	586,928	1,935,446	20,717	1,956,163	2,193	10,387
GOLDEN PLAINS		316	635,841	211,642	540,625	10,222	550,847	578	0
TREGO	098								
WAKEENEY		208	1,712,778	430,138	1,267,890	11,508	1,279,398	959	0
WABAUNSEE	099								
ALMA		329	1,541,102	275,978	793,051	10,605	803,656	195	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	REVENUE FROM STATE SOURCES: INCOME TAX	REVENUE FROM STATE SOURCES: MINERAL PRODUCTION	REVENUE FROM STATE SOURCES: TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
SHAWNEE 089								
SEAMAN	345	523,785	532,196	3,921,477	488,870	0	4,410,347	0
SILVER LAKE	372	78,992	79,744	1,181,699	97,575	0	1,279,274	0
AUBURN WASHBURN	437	538,373	551,320	2,837,757	371,272	0	3,209,029	0
SHAWNEE HEIGHTS	450	488,612	493,285	4,317,194	420,560	0	4,737,754	0
TOPEKA PUBLIC SCHOOLS	501	2,861,423	3,014,295	11,383,449	4,745,509	0	16,128,958	22,397
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	80,967	81,514	33,085	96,966	12,345	142,396	0
SHERMAN 091								
GOODLAND	352	293,573	299,885	389,266	234,541	528	624,355	0
SMITH 092								
LEBANON PUBLIC SCHOOLS	236	0	0	0	0	0	0	0
SMITH CENTER	237	111,104	112,743	610,176	114,518	0	724,694	0
WEST SMITH COUNTY	238	36,853	37,287	213,234	32,732	0	245,966	0
STAFFORD 093								
STAFFORD	349	48,724	49,485	95,767	71,442	4,984	172,193	0
ST JOHN-HUDSON	350	45,471	53,283	0	107,273	35,680	142,953	0
MACKSVILLE	351	26,035	26,518	0	73,889	47,089	120,978	0
STANTON 094								
STANTON COUNTY	452	41,191	57,447	0	94,983	38,116	133,099	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	4,348	4,856	0	29,443	50,206	79,649	0
HUGOTON PUBLIC SCHOOLS	210	17,483	18,508	0	184,576	147,940	332,516	0
SUMNER 096								
WELLINGTON	353	224,987	228,531	1,750,078	385,934	7,905	2,153,937	0
CONWAY SPRINGS	356	62,552	63,115	378,532	84,178	5,020	467,730	0
BELLE PLAINE	357	94,942	95,232	1,115,356	111,841	823	1,228,020	0
OXFORD	358	53,691	54,237	509,980	67,282	5,413	582,675	0
ARGONIA PUBLIC SCHOOLS	359	48,325	48,668	10,386	51,885	3,350	65,621	0
CALDWELL	360	70,116	70,507	194,930	71,716	804	267,450	0
SOUTH HAVEN	509	28,993	29,269	81,898	32,289	3,886	118,073	0
THOMAS 097								
BREWSTER	314	30,722	31,540	11,567	24,842	1,619	38,028	0
COLBY PUBLIC SCHOOLS	315	185,338	197,918	822,761	255,051	5,218	1,083,030	0
GOLDEN PLAINS	316	32,646	33,226	64,507	41,489	1,145	107,141	0
THEGO 098								
WAKEENEY	208	58,808	59,767	282,406	129,624	39,881	451,911	0
WABAUNSEE 099								
ALMA	329	78,202	78,398	510,780	103,446	1,013	621,239	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME # / DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES: OTHER	REVENUE FROM FEDERAL SOURCES: TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
SHAWNEE 089								
SEAMAN	345	0	0	46,020	67,904	8,529,644	7,542,695	986,949
SILVER LAKE	372	0	0	5,746	0	2,140,433	1,608,012	532,421
AUBURN WASHBURN	437	0	0	50,362	0	6,697,777	5,732,939	964,838
SHAWNEE HEIGHTS	450	169	169	0	9,020	8,321,104	7,252,321	1,068,784
TOPEKA PUBLIC SCHOOLS	501	0	22,397	0	110,857	40,853,037	36,536,008	4,317,029
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	0	0	0	0	1,938,385	1,547,427	390,958
SHERMAN 091								
GOODLAND	352	977	977	47,138	40	4,749,084	3,674,278	1,074,806
SMITH 092								
LEBANON PUBLIC SCHOOLS	236	0	0	0	0	0	0	0
SMITH CENTER	237	0	0	14,756	0	1,918,408	1,665,652	252,756
WEST SMITH COUNTY	238	0	0	2,398	0	841,924	674,142	167,782
STAFFORD 093								
STAFFORD	349	0	0	8,880	0	1,235,718	1,092,317	143,401
ST JOHN-HUDSON	350	0	0	0	0	1,566,096	1,347,620	218,476
MACKSVILLE	351	0	0	8,293	0	1,340,318	987,459	352,859
STANTON 094								
STANTON COUNTY	452	0	0	20,111	0	2,048,208	1,790,925	257,283
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	0	0	2,575	153	1,062,189	790,076	272,113
HUGOTON PUBLIC SCHOOLS	210	505	505	8,700	66,735	3,950,570	3,119,162	831,414
SUMNER 096								
WELLINGTON	353	0	0	21,370	0	4,910,810	4,222,819	687,991
CONWAY SPRINGS	356	0	0	1,350	4	1,339,654	1,165,721	173,933
BELLE PLAINE	357	0	0	4,915	0	2,108,237	1,692,648	415,589
OXFORD	358	0	0	225	0	1,319,820	1,141,814	177,812
ARGONIA PUBLIC SCHOOLS	359	0	0	8,909	0	791,096	745,305	45,790
CALDWELL	360	0	0	0	0	1,239,875	1,045,967	193,908
SOUTH HAVEN	509	0	0	8,291	0	764,205	626,640	137,565
THOMAS 097								
BREWSTER	314	0	0	1,366	1,201	913,393	639,378	274,015
COLBY PUBLIC SCHOOLS	315	0	0	80,080	8,791	3,912,110	3,196,742	715,368
GOLDEN PLAINS	316	109	109	931	0	903,896	635,841	268,055
TREGO 098								
WAKEENEY	208	0	0	4,414	-419	2,205,209	1,712,778	492,431
WABAUNSEE 099								
ALMA	329	0	0	2,078	0	1,781,347	1,541,102	240,245

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	CAPITAL OUTLAY FUND RECEIPTS: AD VALOREM TAX	INTEREST	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SITES AND SITE IMPROVEMENT	ARCHITECTURAL EXPENSES
SHAWNEE	089								
SEAMAN		345	1,134,858	221,972	301,192	58,117	1,716,139	0	44,320
SILVER LAKE		372	37,911	31,710	27,832	44,091	141,544	0	0
AUBURN WASHBURN		437	1,641,597	175,339	438,366	86,006	2,341,308	57,292	0
SHAWNEE HEIGHTS		450	244,688	185,348	355,046	11,030	796,112	0	46,469
TOPEKA PUBLIC SCHOOLS		501	3,072,792	1,143,421	1,227,564	739,969	6,183,746	0	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	91,636	89,201	69,914	10,926	201,677	9,280	0
SHERMAN	091								
GOODLAND		352	1,000,457	158,320	249,227	33,662	1,441,666	239,112	0
SMITH	092								
LEBANON PUBLIC SCHOOLS		236	0	0	0	0	0	0	0
SMITH CENTER		237	21,731	62,687	18,674	38,054	141,146	42,944	0
WEST SMITH COUNTY		238	28,613	27,929	9,895	2,785	69,222	0	0
STAFFORD	093								
STAFFORD		349	64,639	54,089	16,501	25,494	160,723	1,398	0
ST JOHN-HUDSON		350	15,109	191,729	32,107	82,123	231,068	0	0
MACKSVILLE		351	125,518	42,019	35,082	7,983	210,602	0	4,748
STANTON	094								
STANTON COUNTY		452	464,092	126,667	42,533	5,561	638,853	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	238,666	172,283	7,231	1,630	419,810	0	0
HUGOTON PUBLIC SCHOOLS		210	3,716,958	170,299	401,273	46,521	4,335,051	0	0
SUMNER	096								
WELLINGTON		353	96,146	126,561	178,990	114,594	516,291	6,325	0
CONWAY SPRINGS		356	127,983	50,137	38,405	29,178	245,702	0	0
BELLE PLAINE		357	76,900	30,034	32,731	1,661	141,326	0	1,661
OXFORD		358	58,147	42,064	0	11,869	112,080	0	0
ARGONIA PUBLIC SCHOOLS		359	150,000	0	14,163	29,255	193,418	2,115	0
CALDWELL		360	79,701	0	43,359	0	123,060	0	0
SOUTH HAVEN		509	129,179	33,671	0	5,124	167,973	0	0
THOMAS	097								
BREWSTER		314	75,031	41,894	25,818	2,060	145,403	0	0
COLBY PUBLIC SCHOOLS		315	65,300	139,920	98,280	42,219	345,725	65,417	5,614
GOLDEN PLAINS		316	31,153	32,368	0	2,404	65,925	0	0
THEGO	098								
WAKEENEY		208	182,231	133,053	93,283	7,652	416,219	0	2,483
WABAUNSEE	099								
ALMA		329	16,129	67,369	0	7,593	91,091	0	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
SHAWNEE	089							
SEAMAN	345	536,501	2,703	7,096	0	2,865	593,491	1,122,548
SILVER LAKE	372	0	46,876	20,266	19,791	0	86,933	54,611
AUBURN WASHBURN	437	1,010,064	8,321	0	0	17	1,075,694	1,265,614
SHAWNEE HEIGHTS	450	345,881	136,299	1,736	0	0	524,784	271,321
TOPEKA PUBLIC SCHOOLS	501	0	747,815	0	0	122,079	1,869,894	4,313,852
SHERIDAN	090							
HOXIE COMMUNITY SCHOOLS	412	0	62,267	24,912	55,309	5,924	157,693	103,984
SHERMAN	091							
GOODLAND	352	0	126,700	70,918	0	75,340	512,070	929,596
SMITH	092							
LEBANON PUBLIC SCHOOLS	236	0	0	0	0	0	0	0
SMITH CENTER	237	0	29,463	26,335	0	0	98,742	42,494
WEST SMITH COUNTY	238	0	9,334	40,193	10,000	0	59,527	9,695
STAFFORD	093							
STAFFORD	349	0	19,164	27,709	0	0	48,270	112,453
ST JOHN-HUDSON	350	0	121,382	39,294	32,619	0	193,296	37,772
MACKSVILLE	351	0	45,355	41,549	0	0	91,651	118,951
STANTON	094							
STANTON COUNTY	452	0	26,317	57,216	0	0	83,533	555,320
STEVENS	095							
MOSCOW PUBLIC SCHOOLS	209	70,856	46,816	34,249	37,056	0	188,977	230,833
HUGOTON PUBLIC SCHOOLS	210	1,365,398	0	6,334	0	461,813	1,833,545	2,501,506
SUMNER	096							
WELLINGTON	353	0	114,776	55,250	0	0	170,351	339,940
CONWAY SPRINGS	356	0	26,929	39,758	0	0	66,687	179,018
BELLE PLAINE	357	0	46,395	30,414	0	0	78,470	82,850
OXFORD	358	10,340	3,916	19,364	18,000	0	51,620	80,460
ARGONIA PUBLIC SCHOOLS	359	0	7,804	18,550	0	0	28,470	104,948
CALDWELL	360	0	45,526	0	0	0	45,526	77,334
SOUTH HAVEN	509	237	29,945	6,035	0	0	36,217	131,757
THOMAS	097							
BREWSTER	314	0	19,717	20,218	28,255	0	68,190	77,213
COLBY PUBLIC SCHOOLS	315	0	103,091	97,947	0	4,749	276,818	68,907
GOLDEN PLAINS	316	0	36,485	14,516	0	0	51,001	14,924
TREGO	098							
WAKEENEY	208	0	118,897	40,206	41,773	3,600	206,959	209,260
WABAUNSEE	099							
ALMA	329	0	35,041	18,359	0	10,000	64,000	27,091

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
SHAWNEE	089							
SEAMAN		345	125,552	21,190	0	15,285	249,701	411,648
SILVER LAKE		372	36,081	1,290	0	1,150	55,463	93,984
AUBURN WASHBURN		437	62,577	10,395	0	11,803	165,676	250,451
SHAWNEE HEIGHTS		450	0	0	0	0	122,928	122,928
TOPEKA PUBLIC SCHOOLS		501	4,067,294	753,235	905,022	293,307	2,061,392	8,080,250
SHERIDAN	090							
HOXIE COMMUNITY SCHOOLS		412	40,241	645	0	799	51,038	92,723
SHERMAN	091							
GOODLAND		352	102,633	13,756	0	5,335	110,200	231,924
SMITH	092							
LEBANON PUBLIC SCHOOLS		236	0	0	0	0	0	0
SMITH CENTER		237	7,805	2,922	0	2,399	55,876	69,002
WEST SMITH COUNTY		238	87	36	0	0	27,703	27,826
STAFFORD	093							
STAFFORD		349	7,051	766	0	471	44,459	52,747
ST JOHN-HUDSON		350	5,442	781	0	703	57,701	64,627
MACKSVILLE		351	0	0	0	0	0	0
STANTON	094							
STANTON COUNTY		452	0	0	0	0	0	0
STEVENS	095							
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	99,003	0	0	3,352	91,760	194,115
SUMNER	096							
WELLINGTON		353	67,222	7,302	0	10,386	197,099	282,009
CONWAY SPRINGS		356	24,434	2,009	0	2,125	34,842	63,410
BELLE PLAINE		357	0	0	0	0	0	0
OXFORD		358	10,704	0	0	0	0	10,704
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0	0
CALDWELL		360	0	0	0	0	0	0
SOUTH HAVEN		509	14,982	471	0	524	52,210	68,187
THOMAS	097							
BREWSTER		314	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	33,392	9,873	0	0	220,000	263,265
GOLDEN PLAINS		316	0	0	0	0	0	0
TREGO	098							
WAKEENEY		208	20,422	356	0	0	27,968	48,746
WABAUNSEE	099							
ALMA		329	43	4,191	0	3,048	57,645	64,927

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
SHAWNEE	089						
SEAMAN		345	0	117,275	14,167	0	0
SILVER LAKE		372	0	20,925	2,789	0	0
AUBURN WASHBURN		437	700	79,156	10,710	1,775	0
SHAWNEE HEIGHTS		450	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		501	194,134	1,447,286	134,999	304,560	84,250
SHERIDAN	090						
HOXIE COMMUNITY SCHOOLS		412	0	39,271	2,580	0	1,745
SHERMAN	091						
GOODLAND		352	0	79,685	5,291	10,367	1,288
SMITH	092						
LEBANON PUBLIC SCHOOLS		236	0	0	0	0	0
SMITH CENTER		237	0	49,111	5,387	0	3,723
WEST SMITH COUNTY		238	0	16,096	2,603	2,310	615
STAFFORD	093						
STAFFORD		349	0	34,450	1,917	500	1,309
ST JOHN-HUDSON		350	0	43,558	8,763	0	0
MACKSVILLE		351	0	0	0	0	0
STANTON	094						
STANTON COUNTY		452	0	0	0	0	0
STEVENS	095						
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	0	59,866	10,662	0	0
SUMNER	096						
WELLINGTON		353	2,698	153,337	10,796	0	5,630
CONWAY SPRINGS		356	0	38,805	7,514	0	110
BELLE PLAINE		357	0	0	0	0	0
OXFORD		358	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0
CALDWELL		360	0	0	0	0	0
SOUTH HAVEN		509	0	41,794	1,432	1,800	0
THOMAS	097						
BREWSTER		314	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	810	142,677	14,987	7,001	6,532
GOLDEN PLAINS		316	0	0	0	0	0
THEGO	098						
WAKEENEY		208	0	24,777	1,544	5,551	1,252
WABAUNSEE	099						
ALMA		329	0	44,045	7,073	1,263	0

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	EXPENDITURES: CAPITAL OUTLAY	EXPENDITURES: PAYMENT TO VOC-ED COOP	EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
SHAWNEE	089							
SEAMAN		345	0	6,342	136,163	758	274,705	130,943
SILVER LAKE		372	0	5,288	21,626	1,170	51,998	41,986
AUBURN WASHBURN		437	8,036	1,835	78,040	147	180,399	70,052
SHAWNEE HEIGHTS		450	0	0	122,928	0	122,928	0
TOPEKA PUBLIC SCHOOLS		501	215,698	93,579	0	142,419	2,616,925	5,463,325
SHERIDAN	090							
HOXIE COMMUNITY SCHOOLS		412	5,473	435	0	1,536	51,042	41,681
SHERMAN	091							
GOODLAND		352	10,895	695	0	33,909	142,130	89,794
SMITH	092							
LEBANON PUBLIC SCHOOLS		236	0	0	0	0	0	0
SMITH CENTER		237	2,909	0	0	4,148	65,278	3,724
WEST SMITH COUNTY		238	1,645	0	0	368	25,637	2,189
STAFFORD	093							
STAFFORD		349	4,526	1,853	0	420	45,475	7,272
ST JOHN-HUDSON		350	5,160	0	0	0	57,481	7,146
MACKSVILLE		351	0	0	0	0	0	0
STANTON	094							
STANTON COUNTY		452	0	0	0	0	0	0
STEVENS	095							
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	0	3,802	0	37,891	118,221	75,894
SUMNER	096							
WELLINGTON		353	15,929	10,281	0	2,702	207,573	74,436
CONWAY SPRINGS		356	0	0	0	0	46,489	10,921
BELLE PLAINE		357	0	0	0	0	0	0
OXFORD		358	0	0	0	843	843	9,801
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0	0
CALDWELL		360	0	0	0	0	0	0
SOUTH HAVEN		509	0	0	0	5,546	50,571	17,018
THOMAS	097							
BREWSTER		314	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	18,741	7,106	0	5,784	293,698	59,567
GOLDEN PLAINS		316	0	0	0	0	0	0
THEGO	098							
WAKEENEY		208	1,869	3,450	0	37	38,480	10,206
WABAUNSEE	099							
ALMA		329	0	0	0	5,104	64,465	1,442

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	TRANSPORTATION FUND RECEIPTS: TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SALARIES ADMIN.	SALARIES DRIVERS
SHAWNEE	089								
SEAMAN		345	219,357	257,468	150,000	30,087	656,912	10,701	185,134
SILVER LAKE		372	32,695	52,239	47,778	6,625	139,337	0	33,680
AUBURN WASHBURN		437	322,839	340,321	130,619	65,362	859,141	23,531	181,952
SHAWNEE HEIGHTS		450	286,988	488,224	100,000	65,515	940,727	55,915	212,463
TOPEKA PUBLIC SCHOOLS		501	161,468	0	0	433,080	594,548	0	4,314
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	93,586	142,186	55,309	107	291,188	397	81,978
SHERMAN	091								
GOODLAND		352	100,009	191,711	0	24,444	316,164	25,962	99,480
SMITH	092								
LEBANON PUBLIC SCHOOLS		236	0	0	0	0	0	0	0
SMITH CENTER		237	23,327	97,205	14,121	23,386	158,039	18,070	47,798
WEST SMITH COUNTY		238	5,250	54,504	10,000	710	70,464	5,435	23,233
STAFFORD	093								
STAFFORD		349	27,504	44,536	30,000	5,168	107,208	0	31,529
ST JOHN-HUDSON		350	32,078	94,076	47,619	4,587	178,360	3,000	52,478
MACKSVILLE		351	126,308	99,126	15,000	28,649	269,083	0	52,734
STANTON	094								
STANTON COUNTY		452	177,585	104,503	0	25	282,113	0	49,062
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	15,188	42,680	37,056	2,116	97,040	0	14,195
HUGOTON PUBLIC SCHOOLS		210	214,759	127,100	50,878	2,309	395,046	0	86,109
SUMNER	096								
WELLINGTON		353	44,098	129,598	45,030	840	219,566	10,881	62,721
CONWAY SPRINGS		356	17,230	66,688	19,619	1,151	104,688	0	39,423
BELLE PLAINE		357	17,797	77,200	15,000	12,800	122,797	4,245	30,230
OXFORD		358	38,165	64,092	55,000	0	157,257	4,478	27,753
ARGONIA PUBLIC SCHOOLS		359	72,667	61,401	10,000	0	144,068	4,835	27,154
CALDWELL		360	12,068	64,424	0	0	76,492	4,337	0
SOUTH HAVEN		509	48,217	42,335	0	0	90,552	6,776	14,699
THOMAS	097								
BREWSTER		314	24,635	59,584	28,255	5,337	117,811	0	29,185
COLBY PUBLIC SCHOOLS		315	127,975	74,212	100,000	6,661	308,848	347	72,450
GOLDEN PLAINS		316	20,092	79,348	0	7,982	107,422	0	28,450
THEGO	098								
WAKEENEY		208	102,081	159,175	65,773	3,473	330,502	0	109,514
WABAUNSEE	099								
ALMA		329	42,014	118,649	0	58,185	219,048	0	52,679

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
SHAWNEE 089								
SEAMAN	345	0	97,098	0	11,934	4,425	0	126,303
SILVER LAKE	372	0	0	0	1,277	0	31,447	27,423
AUBURN WASHBURN	437	8,111	83,674	18,323	9,181	0	26,516	132,044
SHAWNEE HEIGHTS	450	0	63,497	0	13,514	7,597	17,992	171,747
TOPEKA PUBLIC SCHOOLS	501	532,232	0	1,165	0	0	0	50,261
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	3,132	55,309	5,633	4,156	0	0	57,187
SHERMAN 091								
GOODLAND	352	7	0	18,066	3,418	0	41,107	66,419
SMITH 092								
LEBANON PUBLIC SCHOOLS	236	0	0	0	0	0	0	0
SMITH CENTER	237	0	0	0	0	0	0	54,511
WEST SMITH COUNTY	238	0	0	1,618	876	1,796	10,555	14,299
STAFFORD 093								
STAFFORD	349	2,317	0	4,462	1,349	0	12,268	20,402
ST JOHN-HUDSON	350	0	0	4,780	2,450	0	49,202	44,077
MACKSVILLE	351	0	37,160	1,500	3,531	0	0	48,563
STANTON 094								
STANTON COUNTY	452	0	39,542	4,511	2,856	0	0	63,040
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	0	37,056	0	1,311	734	0	25,053
HUGOTON PUBLIC SCHOOLS	210	0	41,086	0	8,863	0	0	32,703
SUMNER 096								
WELLINGTON	353	541	0	2,656	1,215	0	0	43,226
CONWAY SPRINGS	356	0	22,867	0	3,089	0	0	25,745
BELLE PLAINE	357	33,120	0	2,701	3,452	0	0	25,698
OXFORD	358	6,000	0	0	1,561	0	25,215	22,675
ARGONIA PUBLIC SCHOOLS	359	0	16,185	2,176	4,203	0	0	24,023
CALDWELL	360	0	0	0	0	60,570	0	11,465
SOUTH HAVEN	509	0	0	0	2,777	155	0	20,699
THOMAS 097								
BREWSTER	314	0	33,204	2,153	1,540	0	0	23,342
COLBY PUBLIC SCHOOLS	315	0	31,296	7,736	4,700	0	0	117,731
GOLDEN PLAINS	316	0	36,415	0	2,441	0	0	34,301
TREGO 098								
WAKEENEY	208	0	41,773	10,921	2,901	0	0	72,341
WABAUNSEE 099								
ALMA	329	0	0	0	3,216	0	28,231	64,267

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-84	TRANSPORTATION FUND: TREASURER'S BALANCE 7-1-83	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL EDUCATION	SPECIAL EDUCATION FUND RECEIPTS: TRANSFER FROM GENERAL FUND	SPECIAL EDUCATION FUND RECEIPTS: OTHER
SHAWNEE	089								
SEAMAN		345	438,195	218,717	217,751	39,401	372,265	325,000	45,301
SILVER LAKE		372	94,327	45,010	40,655	0	66,195	46,826	14,117
AUBURN WASHBURN		437	483,332	375,809	189,484	53,480	332,404	385,732	1,894
SHAWNEE HEIGHTS		450	541,624	398,903	124,346	48,650	324,757	500,544	0
TOPEKA PUBLIC SCHOOLS		501	587,972	6,576	1,094,400	512,835	3,692,071	2,800,000	418,101
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	207,792	83,396	57,738	0	56,846	74,848	21,626
SHERMAN	091								
GOODLAND		352	256,481	59,683	113,115	0	147,922	230,000	340
SMITH	092								
LEBANON PUBLIC SCHOOLS		236	0	0	0	0	0	0	0
SMITH CENTER		237	125,397	32,642	2,149	0	0	40,000	0
WEST SMITH COUNTY		238	62,812	7,652	14,059	0	7,626	13,500	1,000
STAFFORD	093								
STAFFORD		349	72,329	34,878	21,518	0	6,052	34,000	5,673
ST JOHN-HUDSON		350	155,986	22,374	0	0	664	53,000	0
MACKSVILLE		351	143,488	125,595	84,774	0	0	40,000	3,125
STANTON	094								
STANTON COUNTY		452	159,011	123,102	40,404	0	10,750	0	45,000
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	78,349	18,691	23,496	839	0	0	30,114
HUGOTON PUBLIC SCHOOLS		210	188,761	200,285	160,574	0	23,926	80,000	110
SUMNER	096								
WELLINGTON		353	126,240	93,326	61,259	32,088	232,824	264,271	0
CONWAY SPRINGS		356	91,125	13,363	40,462	0	11,116	40,673	0
BELLE PLAINE		357	99,454	23,343	9,200	0	0	98,000	0
OXFORD		358	87,682	69,575	36,698	0	0	20,000	42,444
ARGONIA PUBLIC SCHOOLS		359	78,575	85,493	47,082	0	0	13,800	20,000
CALDWELL		360	76,372	12,	5	0	0	32,035	0
SOUTH HAVEN		509	45,306	45,247	10,004	0	0	24,342	7,000
THOMAS	097								
BREWSTER		314	90,024	27,787	37,242	0	0	20,000	10,000
COLBY PUBLIC SCHOOLS		315	234,260	74,588	60,949	0	100,975	270,000	9,319
GOLDEN PLAINS		316	101,607	5,815	1,907	0	1,505	39,345	3,315
TREGO	098								
WAKEENEY		208	236,556	93,946	46,443	0	51,512	70,000	4,632
WABAUNSEE	099								
ALMA		329	153,393	65,655	0	0	0	87,300	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
SHAWNEE	089								
SEAMAN		345	1,020,658	21,449	548,477	5,999	0	0	0
SILVER LAKE		372	172,795	19,191	73,066	2,463	0	0	0
AUBURN WASHBURN		437	962,974	0	519,269	12,300	27,500	90	52,129
SHAWNEE HEIGHTS		450	1,004,297	0	512,181	32,478	74,115	0	0
TOPEKA PUBLIC SCHOOLS		501	8,517,407	218,047	5,047,975	120,042	62,047	6,992	411,103
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	212,858	124	83,393	3,063	0	91	6,233
SHERMAN	091								
GOODLAND		352	491,377	0	249,853	3,948	9,450	45	40,188
SMITH	092								
LEBANON PUBLIC SCHOOLS		236	0	0	0	0	0	0	0
SMITH CENTER		237	42,149	0	0	1,172	0	0	0
WEST SMITH COUNTY		238	36,185	50	1,000	1,349	0	0	111
STAFFORD	093								
STAFFORD		349	66,243	0	0	0	0	0	0
ST JOHN-HUDSON		350	53,684	0	0	0	0	0	0
MACKSVILLE		351	127,899	0	0	0	3,400	0	0
STANTON	094								
STANTON COUNTY		452	96,154	0	0	0	0	0	447
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	56,449	0	11,423	120	0	0	0
HUGOTON PUBLIC SCHOOLS		210	264,610	0	0	509	0	0	0
SUMNER	096								
WELLINGTON		353	590,442	44,195	351,906	3,705	29	15	42,115
CONWAY SPRINGS		356	92,251	0	5,000	0	0	0	0
BELLE PLAINE		357	102,206	0	0	0	0	0	0
OXFORD		358	99,942	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		359	80,862	0	0	24	0	0	0
CALDWELL		360	52,043	0	0	0	0	0	0
SOUTH HAVEN		509	41,346	0	0	0	840	0	0
THOMAS	097								
BREWSTER		314	67,242	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	440,243	0	200,535	4,706	0	248	21,211
GOLDEN PLAINS		316	45,355	0	0	0	0	0	0
TREGO	098								
WAKEENEY		208	172,697	0	87,214	2,311	5,044	30	10,982
WABAUNSEE	099								
ALMA		329	67,500	0	0	0	0	0	0

SPECIAL EDUCATION FUND

EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
SHAWNEE	089								
SEAMAN		345	1,627	0	67,589	72,608	40,975	758,724	261,934
SILVER LAKE		372	1,446	0	8,369	17,684	800	123,019	44,776
AUBURN WASHBURN		437	2,215	0	59,014	53,937	39,136	766,293	196,884
SHAWNEE HEIGHTS		450	4,032	0	71,410	67,940	29,374	791,528	212,768
TOPEKA PUBLIC SCHOOLS		501	20,615	322,057	449,813	0	277,493	6,936,784	1,580,623
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	250	0	8,103	33,106	15,455	149,617	63,041
SHERMAN	091								
GOODLAND		352	160	0	2,212	0	66,963	373,319	116,356
SMITH	092								
LEBANON PUBLIC SCHOOLS		236	0	0	0	0	0	0	0
SMITH CENTER		237	0	0	0	40,000	0	41,172	977
WEST SMITH COUNTY		238	0	0	7,642	19,446	0	29,600	6,585
STAFFORD	093								
STAFFORD		349	0	0	7,340	36,316	0	43,656	22,587
ST JOHN-HUDSON		350	0	45,709	0	0	0	45,709	7,975
MACKSVILLE		351	0	0	1,033	32,456	0	36,890	91,009
STANTON	094								
STANTON COUNTY		452	0	0	10,041	54,672	605	66,265	29,889
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	966	21,205	0	33,714	22,735
HUGOTON PUBLIC SCHOOLS		210	44	0	32,454	111,058	784	144,849	119,761
SUMNER	096								
WELLINGTON		353	675	0	6,762	0	7,110	456,512	133,930
CONWAY SPRINGS		356	0	0	7,373	42,934	0	55,307	36,944
BELLE PLAINE		357	0	0	0	93,861	0	93,861	8,345
OXFORD		358	0	0	0	57,619	0	57,619	42,323
ARGONIA PUBLIC SCHOOLS		359	1,650	0	0	29,199	0	30,873	49,989
CALDWELL		360	0	0	0	52,043	0	52,043	0
SOUTH HAVEN		509	1,650	0	0	26,572	0	29,062	12,284
THOMAS	097								
BREWSTER		314	0	0	0	29,743	0	29,743	37,499
COLBY PUBLIC SCHOOLS		315	353	0	322	0	73,902	301,277	138,900
GOLDEN PLAINS		316	0	0	1,882	39,452	0	41,334	4,021
TREGO	098								
WAKEENEY		208	171	0	333	26,279	6,306	139,670	33,027
WABAUNSEE	099								
ALMA		329	0	0	0	67,223	123	67,346	154

COOP SPECIAL EDUCATION FUND

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-83	RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	RECEIPTS: OTHER DIST. CONTRIBUTION	RECEIPTS: HOME DIST. CONTRIBUTION	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: ADMINISTRATION
SHAWNEE 089								
SEAMAN	345	0	0	0	0	0	0	0
SILVER LAKE	372	0	0	0	0	0	0	0
AUBURN WASHBURN	437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	501	47,821	630,316	267,969	322,657	73,361	1,292,124	24,000
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	352	0	0	0	0	0	0	0
SMITH 092								
LEBANON PUBLIC SCHOOLS	236	0	0	0	0	0	0	0
SMITH CENTER	237	0	0	0	0	0	0	0
WEST SMITH COUNTY	238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	349	0	0	0	0	0	0	0
ST JOHN-HUDSON	350	125,672	136,439	77,889	45,709	34,039	419,748	65,102
MACKSVILLE	351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	353	0	0	0	0	0	0	0
CONWAY SPRINGS	356	0	0	0	0	0	0	0
BELLE PLAINE	357	0	0	0	0	0	0	0
OXFORD	358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	359	0	0	0	0	0	0	0
CALDWELL	360	0	0	0	0	0	0	0
SOUTH HAVEN	509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	315	0	0	0	0	0	0	0
GOLDEN PLAINS	316	0	0	0	0	0	0	0
THEGO 098								
WAKEENEY	208	0	0	0	0	0	0	0
WABAUNSEE 099								
ALMA	329	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
SHAWNEE 089								
SEAMAN	345	0	0	0	0	0	0	0
SILVER LAKE	372	0	0	0	0	0	0	0
AUBURN WASHBURN	437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	501	1,000,877	14,948	0	48,000	257	144,036	11,993
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	352	0	0	0	0	0	0	0
SMITH 092								
LEBANON PUBLIC SCHOOLS	236	0	0	0	0	0	0	0
SMITH CENTER	237	0	0	0	0	0	0	0
WEST SMITH COUNTY	238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	349	0	0	0	0	0	0	0
ST JOHN-HUDSON	350	194,127	4,992	4,291	2,281	0	33,008	293
MACKSVILLE	351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	353	0	0	0	0	0	0	0
CONWAY SPRINGS	356	0	0	0	0	0	0	0
BELLE PLAINE	357	0	0	0	0	0	0	0
OXFORD	358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	359	0	0	0	0	0	0	0
CALDWELL	360	0	0	0	0	0	0	0
SOUTH HAVEN	509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	315	0	0	0	0	0	0	0
GOLDEN PLAINS	316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	208	0	0	0	0	0	0	0
WABAUNSEE 099								
ALMA	329	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	--COOP SPECIAL ED FUND-- EXPENDITURES OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84	TREASURER'S BALANCE 7-1-83	DRIVER TRAINING FUND RECEIPTS STATE AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
SHAWNEE	089								
SEAMAN		345	0	0	0	24,146	16,738	15,595	56,479
SILVER LAKE		372	0	0	0	4,629	2,562	1,861	9,052
AUBURN WASHBURN		437	0	0	0	24,781	10,607	4,547	39,935
SHAWNEE HEIGHTS		450	0	0	0	21,949	13,269	35,152	70,390
TOPEKA PUBLIC SCHOOLS		501	32,760	1,277,471	4,653	52,537	51,900	112,869	217,306
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	0	7,537	1,430	6,720	15,688
SHERMAN	091								
GOODLAND		352	0	0	0	25,462	5,427	20,724	51,613
SMITH	092								
LEBANON PUBLIC SCHOOLS		236	0	0	0	0	0	0	0
SMITH CENTER		237	0	0	0	1,200	1,788	2,419	5,407
WEST SMITH COUNTY		238	0	0	0	894	953	9,506	11,353
STAFFORD	093								
STAFFORD		349	0	0	0	948	1,921	4,942	7,811
ST JOHN-HUDSON		350	28,593	332,745	87,003	657	1,251	6,007	7,915
MACKSVILLE		351	0	0	0	3,650	1,430	3,556	8,636
STANTON	094								
STANTON COUNTY		452	0	0	0	21,530	2,080	15,000	38,610
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	0	2,342	655	1,523	4,570
HUGOTON PUBLIC SCHOOLS		210	0	0	0	32,540	2,622	0	35,162
SUMNER	096								
WELLINGTON		353	0	0	0	5,432	7,628	10,000	23,060
CONWAY SPRINGS		356	0	0	0	936	2,562	2,429	5,928
BELLE PLAINE		357	0	0	0	979	2,448	3,515	6,942
OXFORD		358	0	0	0	2,025	1,549	2,214	5,788
ARGONIA PUBLIC SCHOOLS		359	0	0	0	8,438	1,013	8,141	17,593
CALDWELL		360	0	0	0	982	1,439	0	2,421
SOUTH HAVEN		509	0	0	0	3,593	834	5,000	9,427
THOMAS	097								
BREWSTER		314	0	0	0	3,838	953	2,679	7,470
COLBY PUBLIC SCHOOLS		315	0	0	0	15,573	5,428	7,057	28,058
GOLDEN PLAINS		316	0	0	0	1,135	834	6,971	8,940
TREGO	098								
WAKEENEY		208	0	0	0	8,498	1,669	4,000	14,167
WABAUNSEE	099								
ALMA		329	0	0	0	-118	2,980	500	3,362

COUNTY NAME / DISTRICT NAME	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-84	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-83	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
SHAWNEE	089							
SEAMAN	345	21,918	5,000	26,918	29,561	28,062	406,550	151,481
SILVER LAKE	372	1,872	568	2,440	6,012	20,355	66,701	26,349
AUBURN WASHBURN	437	13,695	5,477	19,172	20,763	119,807	490,259	105,809
SHAWNEE HEIGHTS	450	39,460	13,325	52,786	17,604	155,683	430,700	123,075
TOPEKA PUBLIC SCHOOLS	501	117,873	51,401	169,274	48,032	646,565	944,607	1,207,043
SHERIDAN	090							
HOXIE COMMUNITY SCHOOLS	412	6,545	2,293	8,138	6,550	12,184	84,332	33,847
SHERMAN	091							
GOODLAND	352	20,318	5,480	25,798	25,815	99,782	115,200	98,766
SMITH	092							
LEBANON PUBLIC SCHOOLS	236	0	0	0	0	0	0	0
SMITH CENTER	237	5,000	210	5,210	197	4,550	68,387	35,960
WEST SMITH COUNTY	238	9,800	1,440	11,240	113	1,768	28,283	9,840
STAFFORD	093							
STAFFORD	349	4,162	1,306	5,468	2,282	18,515	31,307	22,325
ST JOHN-HUDSON	350	4,937	978	5,915	2,001	9,248	43,244	23,510
MACKSVILLE	351	4,000	534	4,534	4,102	27,561	27,321	17,188
STANTON	094							
STANTON COUNTY	452	8,320	13,682	22,002	16,614	61,362	47,345	0
STEVENS	095							
MOSCOW PUBLIC SCHOOLS	209	2,885	0	2,885	1,685	2,857	11,214	12,500
HUGOTON PUBLIC SCHOOLS	210	7,950	862	8,812	26,350	49,729	73,185	43,446
SUMNER	096							
WELLINGTON	353	9,815	5,503	15,318	7,742	60,350	202,333	84,659
CONWAY SPRINGS	356	1,053	3,305	5,018	909	14,089	56,115	20,720
BELLE PLAINE	357	2,400	198	2,598	4,344	27,394	74,007	33,453
OXFORD	358	1,560	1,570	3,130	2,658	10,008	43,570	25,235
ARGONIA PUBLIC SCHOOLS	359	6,493	2,081	8,574	9,018	15,731	20,294	10,658
CALDWELL	360	0	0	0	2,421	16,988	35,132	26,308
SOUTH HAVEN	509	4,854	218	5,072	4,355	36,307	21,008	13,300
THOMAS	097							
BREWSTER	314	2,440	909	3,349	4,121	11,141	18,853	0
COLBY PUBLIC SCHOOLS	315	6,000	10,000	16,000	12,058	31,709	124,344	0
GOLDEN PLAINS	316	3,960	1,493	5,453	3,487	9,323	27,480	0
TREGO	098							
WAKEENEY	208	6,893	2,187	9,080	5,087	64,341	83,487	35,177
WABAUNSEE	099							
ALMA	329	2,570	583	3,153	209	1,156	56,110	36,957

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
SHAWNEE	089							
SEAMAN	345	20,885	93,490	26,900	729,384	26,307	177,830	455,871
SILVER LAKE	372	4,483	33,746	4,403	102,299	0	33,113	60,005
AUBURN WASHBURN	437	16,716	35,000	916	574,507	12,000	117,617	400,322
SHAWNEE HEIGHTS	450	20,715	0	0	730,234	20,126	156,308	476,360
TOPEKA PUBLIC SCHOOLS	501	79,746	0	29,039	3,067,600	29,750	748,291	1,096,773
SHERIDAN	090							
HOXIE COMMUNITY SCHOOLS	412	3,793	7,400	2,472	124,082	529	48,294	44,361
SHERMAN	091							
GOODLAND	352	9,305	0	696	323,755	0	83,511	91,725
SMITH	092							
LEBANON PUBLIC SCHOOLS	236	0	0	0	0	0	0	0
SMITH CENTER	237	4,280	0	18	134,401	0	50,312	77,187
WEST SMITH COUNTY	238	4,913	0	9,089	53,893	1,193	13,312	31,187
STAFFORD	093							
STAFFORD	349	2,318	2,000	14,419	90,884	0	27,671	36,181
ST JOHN-HUDSON	350	2,569	5,000	39,952	123,528	0	36,747	57,819
MACKSVILLE	351	2,103	0	17,703	91,876	0	23,402	31,139
STANTON	094							
STANTON COUNTY	452	33,764	0	50,000	192,741	0	53,790	54,979
STEVENS	095							
MOSCOW PUBLIC SCHOOLS	209	1,268	22,825	0	50,664	1,512	15,725	20,546
HUGOTON PUBLIC SCHOOLS	210	5,869	40,000	0	212,231	0	65,797	89,167
SUMNER	096							
WELLINGTON	353	8,008	0	1,350	356,680	25,239	79,340	128,240
CONWAY SPRINGS	356	2,434	3,000	49	78,408	0	25,299	33,510
BELLE PLAINE	357	4,343	10,536	10,573	160,306	0	40,548	60,409
OXFORD	358	2,754	25,956	0	108,525	0	40,437	40,451
ARGONIA PUBLIC SCHOOLS	359	1,952	5,000	10,000	63,614	0	14,921	29,120
CALDWELL	360	2,401	0	1,645	82,474	0	0	37,259
SOUTH HAVEN	509	1,037	0	20,621	92,874	6,920	11,639	23,029
THOMAS	097							
BREWSTER	314	13,617	0	3,710	47,348	0	14,140	18,739
COLBY PUBLIC SCHOOLS	315	93,196	0	15,925	265,229	0	94,010	113,375
GOLDEN PLAINS	316	16,906	0	21,554	75,269	0	19,214	25,224
THEGO	098							
WAKEENEY	208	6,856	0	2,114	193,975	5,489	45,080	80,546
WABAUNSEE	099							
ALMA	329	0	5,924	0	100,155	0	31,719	32,881

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84
SHAWNEE	089							
SEAMAN		345	83,763	60,740	0	26,513	69,232	700,256
SILVER LAKE		372	16,722	1,434	0	0	6,941	114,005
AUBURN WASHBURN		437	23,300	3,458	0	13,345	14,823	444,885
SHAWNEE HEIGHTS		450	45,178	0	18,029	0	40,270	554,332
TOPEKA PUBLIC SCHOOLS		501	49,348	54,900	0	171,854	95,638	2,240,552
SHERIDAN	090							
HOXIE COMMUNITY SCHOOLS		412	0	0	13	1,450	3,939	103,588
SHERMAN	091							
GOODLAND		352	363	18,338	790	16,243	6,057	217,027
SMITH	092							
LEBANON PUBLIC SCHOOLS		236	0	0	0	0	0	0
SMITH CENTER		237	2,260	538	0	0	0	130,357
WEST SMITH COUNTY		238	3,593	996	0	905	2,204	53,375
STAFFORD	093							
STAFFORD		349	2,631	618	0	5,665	2,726	75,492
ST JOHN-HUDSON		350	4,427	0	0	4,088	4,612	137,693
MACKSVILLE		351	5,493	0	0	4,500	1,192	85,725
STANTON	094							
STANTON COUNTY		452	16,122	272	0	4,431	4,994	134,588
STEVENS	095							
MOSCOW PUBLIC SCHOOLS		209	3,407	1,972	0	0	2,278	44,990
HUGOTON PUBLIC SCHOOLS		210	18,538	7,945	2,411	9,765	5,821	199,444
SUMNER	096							
WELLINGTON		353	31,522	0	1,753	10,891	16,108	293,291
CONWAY SPRINGS		356	3,783	0	0	0	1,872	66,470
BELLE PLAINE		357	10,242	0	0	7,471	8,001	134,731
OXFORD		358	12,470	899	0	0	2,085	96,322
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	1,919	45,900
CALDWELL		360	20,472	0	3,865	1,359	2,864	83,819
SOUTH HAVEN		509	3,561	0	0	0	3,304	51,454
THOMAS	097							
BREWSTER		314	0	180	0	968	774	34,501
COLBY PUBLIC SCHOOLS		315	298	0	3,070	8,004	0	218,755
GOLDEN PLAINS		316	4,115	0	733	0	7,000	50,292
TREGO	098							
WAKEENEY		208	13,105	3,979	0	5,189	6,910	140,508
WABAUNSEE	099							
ALMA		329	0	0	2,941	0	4,104	95,845

COUNTY NAME / DISTRICT NAME	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-84	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
SHAWNEE	089						
SEAMAN	345	29,128	4,090	2,308	6,398	4,056	2,342
SILVER LAKE	372	43,294	0	0	0	0	0
AUBURN WASHBURN	437	129,642	0	0	0	0	0
SHAWNEE HEIGHTS	450	171,902	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	501	821,048	80,197	361	80,558	0	80,558
SHERIDAN	090						
HOXIE COMMUNITY SCHOOLS	412	20,496	0	0	0	0	0
SHERMAN	091						
GOODLAND	352	106,728	32,967	512	33,479	0	33,479
SMITH	092						
LEBANON PUBLIC SCHOOLS	236	0	0	0	0	0	0
SMITH CENTER	237	4,044	0	0	0	0	0
WEST SMITH COUNTY	238	518	0	0	0	0	0
STAFFORD	093						
STAFFORD	349	15,392	0	0	0	0	0
ST JOHN-HUDSON	350	15,834	0	0	0	0	0
MACKSVILLE	351	26,151	0	0	0	0	0
STANTON	094						
STANTON COUNTY	452	58,153	0	0	0	0	0
STEVENS	095						
MOSCOW PUBLIC SCHOOLS	209	5,674	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	210	12,787	0	0	0	0	0
SUMNER	096						
WELLINGTON	353	63,389	0	0	0	0	0
CONWAY SPRINGS	356	11,938	1,605	11	1,616	1,616	0
BELLE PLAINE	357	25,575	0	0	0	0	0
OXFORD	358	12,203	2,513	548	3,061	1,610	1,451
ARGONIA PUBLIC SCHOOLS	359	17,654	0	0	0	0	0
CALDWELL	360	16,855	0	0	0	0	0
SOUTH HAVEN	509	34,420	0	0	0	0	0
THOMAS	097						
BREWSTER	314	12,547	0	0	0	0	0
COLBY PUBLIC SCHOOLS	315	46,474	0	0	0	0	0
GOLDEN PLAINS	316	18,977	3,455	4,141	12,596	8,400	4,196
TREGO	098						
WAKEENEY	208	53,169	0	0	0	0	0
WABAUNSEE	099						
ALMA	329	4,510	2,342	890	3,232	2,117	1,115

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
SHAWNEE	089						
SEAMAN		345	0	0	0	0	0
SILVER LAKE		372	0	0	0	0	0
AUBURN WASHBURN		437	0	0	0	0	0
SHAWNEE HEIGHTS		450	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		501	16,824	31,132	47,956	27,352	20,604
SHERIDAN	090						
HOXIE COMMUNITY SCHOOLS		412	0	0	0	0	0
SHERMAN	091						
GOODLAND		352	0	0	0	0	0
SMITH	092						
LEBANON PUBLIC SCHOOLS		236	0	0	0	0	0
SMITH CENTER		237	0	0	0	0	0
WEST SMITH COUNTY		238	0	0	0	0	0
STAFFORD	093						
STAFFORD		349	0	0	0	0	0
ST JOHN-HUDSON		350	0	0	0	0	0
MACKSVILLE		351	0	0	0	0	0
STANTON	094						
STANTON COUNTY		452	0	0	0	0	0
STEVENS	095						
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	0	0	0	0	0
SUMNER	096						
WELLINGTON		353	0	0	0	0	0
CONWAY SPRINGS		356	0	0	0	0	0
BELLE PLAINE		357	0	0	0	0	0
OXFORD		358	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0
CALDWELL		360	0	0	0	0	0
SOUTH HAVEN		509	0	0	0	0	0
THOMAS	097						
BREWSTER		314	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	0	0	0	0	0
GOLDEN PLAINS		316	0	0	0	0	0
TREGO	098						
WAKEENEY		208	0	0	0	0	0
WABAUNSEE	099						
ALMA		329	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: *WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
SHAWNEE	089								
SEAMAN		345	2,713	1,580	1,133	0	2,713	2,713	0
SILVER LAKE		372	296	87	209	0	296	296	0
AUBURN WASHBURN		437	2,245	279	1,966	5	2,240	2,245	0
SHAWNEE HEIGHTS		450	3,169	800	2,369	1	3,168	3,169	0
TOPEKA PUBLIC SCHOOLS		501	2,484	2,484	0	0	2,484	2,479	5
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	293	47	246	13	280	293	0
SHERMAN	091								
GOODLAND		352	456	115	341	0	456	456	0
SMITH	092								
LEBANON PUBLIC SCHOOLS		236	50	1	49	1	49	50	0
SMITH CENTER		237	272	44	228	70	202	272	0
WEST SMITH COUNTY		238	122	8	114	17	105	122	0
STAFFORD	093								
STAFFORD		349	91	15	76	10	81	91	0
ST JOHN-HUDSON		350	183	3	180	15	168	183	0
MACKSVILLE		351	207	10	197	29	178	207	0
STANTON	094								
STANTON COUNTY		452	202	18	184	0	202	202	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	94	13	81	5	89	94	0
HUGOTON PUBLIC SCHOOLS		210	233	14	219	12	221	233	0
SUMNER	096								
WELLINGTON		353	285	5	280	1	284	285	0
CONWAY SPRINGS		356	280	51	229	8	272	216	64
BELLE PLAINE		357	319	37	282	2	317	319	0
OXFORD		358	189	20	169	15	174	189	0
ARGONIA PUBLIC SCHOOLS		359	124	11	113	1	123	124	0
CALDWELL		360	119	0	119	1	118	119	0
SOUTH HAVEN		509	116	15	101	19	97	116	0
THOMAS	097								
BREWSTER		314	104	8	96	11	93	104	0
COLBY PUBLIC SCHOOLS		315	707	507	200	8	699	654	53
GOLDEN PLAINS		316	163	4	159	17	146	163	0
THEGO	098								
WAKEENEY		208	292	22	270	7	285	292	0
WABAUNSEE	099								
ALMA		329	323	39	284	3	320	291	32

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION COSTS: REGULAR	TRANSPORTATION COSTS: ACTIVITY	PUPIL TRANSPORTATION SERVICES: BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED: ROUTES	DISTRICT OWNED: MILES	PRIVATELY OWNED: ROUTES	PRIVATELY OWNED: MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
SHAWNEE	089									
SEAMAN		345	382,772	29,991	97	208,040	0	0	36	544
SILVER LAKE		372	66,282	10,726	7	65,860	0	0	8	383
AUBURN WASHBURN		437	372,672	30,028	65	348,975	0	0	29	507
SHAWNEE HEIGHTS		450	585,663	4,834	59	428,281	0	0	42	544
TOPEKA PUBLIC SCHOOLS		501	530,691	75,469	0	0	66	144,426	65	0
SHERIDAN	090									
HOXIE COMMUNITY SCHOOLS		412	191,731	13,646	21	292,641	0	0	18	416
SHERMAN	091									
GOODLAND		352	236,993	31,421	21	216,472	0	0	15	514
SMITH	092									
LEBANON PUBLIC SCHOOLS		236	45,699	1,908	4	42,738	0	0	4	301
SMITH CENTER		237	131,687	22,189	12	141,569	0	0	10	439
WEST SMITH COUNTY		238	53,231	7,222	8	82,620	0	0	10	344
STAFFORD	093									
STAFFORD		349	55,337	19,657	6	65,340	0	0	6	525
ST JOHN-HUDSON		350	105,361	10,545	11	130,011	0	0	9	391
MACKSVILLE		351	122,633	7,443	15	152,421	0	0	10	284
STANTON	094									
STANTON COUNTY		452	144,857	1,335	13	132,590	0	0	20	475
STEVENS	095									
MOSCOW PUBLIC SCHOOLS		209	52,080	2,914	5	82,422	0	0	8	280
HUGOTON PUBLIC SCHOOLS		210	164,158	19,707	17	234,750	0	0	13	454
SUMNER	096									
WELLINGTON		353	120,087	26,192	11	113,085	0	0	17	506
CONWAY SPRINGS		356	76,577	8,439	9	75,287	0	0	7	820
BELLE PLAINE		357	83,242	8,407	4	22,415	4	40,596	6	470
OXFORD		358	69,047	5,435	6	76,421	0	0	6	430
ARGONIA PUBLIC SCHOOLS		359	74,694	2,812	7	83,496	0	0	5	310
CALDWELL		360	82,398	13,975	0	5,720	0	0	4	482
SOUTH HAVEN		509	52,441	6,868	4	39,471	0	0	4	305
THOMAS	097									
BREWSTER		314	71,154	8,149	9	92,038	0	0	9	180
COLBY PUBLIC SCHOOLS		315	151,670	14,752	14	183,490	0	0	14	477
GOLDEN PLAINS		316	70,037	5,836	6	76,416	0	0	6	464
THEGO	098									
WAKEENEY		208	199,628	23,806	15	187,470	0	0	14	545
WABAUNSEE	099									
ALMA		329	136,738	13,019	13	133,395	0	0	13	385

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED — DIST. OWNED BUSES: NO. OF VEHICLES	DIST. OWNED BUSES: NO. OF PUPILS	PRIV. OWNED BUSES: NO. OF VEHICLES	PRIV. OWNED BUSES: NO. OF PUPILS	COMMON CARRIER: NO. OF VEHICLES	COMMON CARRIER: NO. OF PUPILS	OTHER: NO. OF VEHICLES	OTHER: NO. OF PUPILS
SHAWNEE	089									
SEAMAN		345	37	2,713	0	0	17	0	0	0
SILVER LAKE		372	4	296	0	0	0	0	0	0
AUBURN WASHBURN		437	41	2,240	1	5	0	0	0	0
SHAWNEE HEIGHTS		450	35	3,169	10	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		501	0	0	35	2,454	0	0	0	0
SHERIDAN	090									
HOXIE COMMUNITY SCHOOLS		412	27	293	0	0	0	0	0	0
SHERMAN	091									
GOODLAND		352	32	456	0	0	0	0	0	0
SMITH	092									
LEBANON PUBLIC SCHOOLS		236	4	50	0	0	0	0	0	0
SMITH CENTER		237	17	272	0	0	0	0	0	0
WEST SMITH COUNTY		238	8	122	0	0	0	0	0	0
STAFFORD	093									
STAFFORD		349	7	91	0	0	3	0	0	0
ST JOHN-HUDSON		350	9	143	0	0	0	0	0	0
MACKSVILLE		351	17	207	0	0	0	0	0	0
STANTON	094									
STANTON COUNTY		452	13	202	0	0	0	0	0	0
STEVENS	095									
MOSCOW PUBLIC SCHOOLS		209	5	94	0	0	2	0	0	0
HUGOTON PUBLIC SCHOOLS		210	15	233	0	0	0	0	0	0
SUMNER	096									
WELLINGTON		353	16	285	0	0	0	0	0	0
CONWAY SPRINGS		356	9	260	0	0	0	0	0	0
BELLE PLAINE		357	3	119	4	174	1	6	0	0
OXFORD		358	6	189	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		359	8	124	0	0	0	0	0	0
CALDWELL		360	0	0	0	0	67	119	0	0
SOUTH HAVEN		509	4	116	0	0	0	0	0	0
THOMAS	097									
BREWSTER		314	9	104	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	28	707	0	0	0	0	0	0
GOLDEN PLAINS		316	9	103	0	0	0	0	0	0
TREGO	098									
WAKEENEY		208	15	292	0	0	0	0	0	0
WABAUNSEE	099									
ALMA		329	15	323	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT.15, 1963 ENROLLMENT #	SEPT.15, 1963 ENROLLMENT TOTAL	GRADUATES TOTAL	DROPOUTS BOYS	DROPOUTS GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
WABAUNSEE	099											
WABAUNSEE EAST		330	596.1	51	1	4	0	0	0.0	0.0	0.0	0.0
WALLACE	100											
WALLACE COUNTY SCHOOLS		241	345.5	24	1	0	0	0	0.0	0.0	0.0	0.0
WESKAN		242	101.0	10	0	0	0	0	0.0	0.0	0.0	0.0
WASHINGTON	101											
NORTH CENTRAL		221	189.0	17	0	0	0	15	0.0	1.0	0.0	0.0
WASHINGTON SCHOOLS		222	437.5	42	0	1	0	30	0.0	1.0	0.0	0.0
BARNES		223	436.5	65	1	0	0	44	0.0	2.0	0.0	0.0
REPUBLICAN VALLEY		224	405.6	29	3	0	0	39	0.0	1.0	0.0	0.0
WICHITA	102											
LEOTI		467	570.0	51	2	3	38	21	1.5	1.0	0.0	0.0
WILSON	103											
ALTOONA-MIDWAY		387	375.5	14	4	4	0	0	0.0	0.0	0.0	0.0
NEODESHA		461	785.9	59	7	7	0	33	0.0	1.0	0.0	0.0
FREDONIA		484	881.0	68	6	5	0	24	0.0	1.0	0.0	0.0
WOODSON	104											
WOODSON		366	573.0	54	4	4	23	22	1.0	1.0	0.0	0.0
WYANDOTTE	105											
TURNER-KANSAS CITY		202	3,665.9	232	25	32	140	157	5.0	6.0	1.0	0.0
PIPER-KANSAS CITY		203	840.4	68	1	1	121	37	11.0	1.0	10.0	0.0
BONNER SPRINGS		204	1,930.9	158	14	13	119	32	7.0	2.0	7.0	0.0
KANSAS CITY		500	22,118.4	1,457	493	300	0	446	0.0	17.0	0.0	0.0
STATE TOTALS			387,432.9	28,316	2,799	2,257	15,281	18,549	798.9	721.4	286.0	22.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
WABAUNSEE	099									
WABAUNSEE EAST		330	0	0	0	0	0	0	52,049	4,716
WALLACE	100									
WALLACE COUNTY SCHOOLS		241	0	0	0	0	0	0	41,558	8,569
WESKAN		242	0	0	0	0	0	0	37,561	4,763
WASHINGTON	101									
NORTH CENTRAL		221	0	1,350	0	83	0	2	39,735	1,499
WASHINGTON SCHOOLS		222	0	1,944	0	0	0	4	73,543	0
BARNES		223	0	2,400	0	800	0	4	59,141	6,298
REPUBLICAN VALLEY		224	0	2,470	0	878	0	1	52,615	780
WICHITA	102									
LEOTI		467	6,237	2,609	250	200	3	4	80,455	5,550
WILSON	103									
ALTOONA-MIDWAY		387	0	0	0	0	0	0	33,275	0
NEODESHA		461	0	2,053	0	1,167	0	6	72,369	3,951
FREDONIA		484	0	3,033	0	55	0	4	71,523	4,232
WOODSON	104									
WOODSON		366	1,600	1,300	0	544	2	5	63,038	4,241
WYANDOTTE	105									
TURNER-KANSAS CITY		202	3,509	13,996	0	0	11	23	268,227	12,894
PIPER-KANSAS CITY		203	54,332	3,000	18,973	1,346	23	9	65,597	1,100
BONNER SPRINGS		204	36,373	2,576	13,870	865	14	1	143,097	313
KANSAS CITY		500	0	35,690	0	10,255	0	116	964,240	64,571
STATE TOTALS			1,000,140	1,220,322	146,915	192,084	1,448	3,372	28,381,559	4,074,784

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES						
			100 ADMINISTRATION		200 INSTRUCTION				
			OTHER EXPENSES	TOTAL 100 SERIES	PRINICIPALS SALARIES	CONSULTANTS SUPERVISORS SALARIES	TEACHERS SALARIES	OTHER INSTR. STAFF SALARIES	SECRETARIAL AND CLERICAL SALARIES
WABAUNSEE	099								
WABAUNSEE EAST		330	15,593	72,358	88,799	4,149	719,642	75,400	33,723
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	10,009	62,136	54,431	0	443,401	0	13,788
WESKAN		242	4,230	46,574	20,470	0	192,762	0	0
WASHINGTON	101								
NORTH CENTRAL		221	6,855	48,089	24,759	0	316,656	0	11,251
WASHINGTON SCHOOLS		222	16,155	89,698	59,242	0	625,346	0	0
BARNES		223	15,741	81,180	62,600	0	625,890	0	34,421
REPUBLICAN VALLEY		224	13,375	66,770	56,771	643	570,009	16,077	24,453
WICHITA	102								
LEOTI		467	12,848	79,353	76,682	0	898,071	0	44,785
WILSON	103								
ALTOONA-MIDWAY		387	10,939	44,214	62,000	0	564,317	0	41,243
NEODESHA		461	16,103	92,423	113,067	0	929,722	0	44,473
FREDONIA		484	30,723	106,478	96,198	0	985,391	75,669	53,885
WOODSON	104								
WOODSON		366	16,821	89,100	58,000	0	681,321	0	17,524
WYANDOTTE	105								
TURNER-KANSAS CITY		202	59,597	340,718	366,759	72,901	3,666,024	270,016	213,524
PIPER-KANSAS CITY		203	43,931	110,628	88,910	2,476	1,084,672	88,602	83,360
BONNER SPRINGS		204	33,662	177,072	202,387	0	2,101,428	216,257	123,966
KANSAS CITY		500	166,596	1,195,407	1,892,147	878,786	20,572,665	1,001,359	945,549
STATE TOTALS			6,727,318	39,183,661	45,408,950	6,008,101	448,847,303	23,726,278	23,151,626

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
WABAUNSEE	099								
WABAUNSEE EAST		330	16,649	2,455	9,534	34,981	17,716	1,003,048	0
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	5,334	5,503	29,821	7,002	561,280	0
WESKAN		242	0	0	5,103	22,534	7,758	248,627	0
WASHINGTON	101								
NORTH CENTRAL		221	0	546	5,693	14,764	86	374,185	0
WASHINGTON SCHOOLS		222	7,120	912	12,686	106,406	0	611,712	0
BARNES		223	9,321	0	5,406	19,770	62,765	821,173	0
REPUBLICAN VALLEY		224	0	4,996	5,348	35,910	2,779	716,986	0
WICHITA	102								
LEOTI		467	13,237	0	10,711	56,712	16,049	1,116,247	0
WILSON	103								
ALTOONA-MIDWAY		387	0	0	3,199	58,428	3,146	732,383	0
NEODESHA		461	79,155	0	15,025	41,999	8,921	1,232,362	0
FREDONIA		484	0	187	24,228	45,763	31,104	1,312,425	3,000
WOODSON	104								
WOODSON		366	46,496	4,256	16,020	24,034	302	849,155	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	113,551	0	78,585	115,254	294,303	5,195,077	5,114
PIPER-KANSAS CITY		203	0	9,989	16,031	45,430	63,208	1,443,478	8,993
BONNER SPRINGS		204	0	29,557	20,942	83,314	9,088	2,848,039	0
KANSAS CITY		500	42,309	563,116	361,543	620,860	197,222	27,675,576	250,178
STATE TOTALS			10,047,157	3,791,095	6,544,437	20,997,780	10,905,039	599,427,832	573,744

COUNTY NAME / DISTRICT NAME	#	#	300 ATTENDANCE		GENERAL FUND EXPENDITURES 400 HEALTH			600 PLANT OPERATION	
			OTHER EXPENSES	TOTAL 300 SERIES	SALARIES	OTHER EXPENSES	TOTAL 400 SERIES	SALARIES	CONTRACTUAL SERVICES
WABAUNSEE	099								
WABAUNSEE EAST		330	0	0	0	3,797	3,797	105,638	4,506
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	4,200	2,549	6,749	43,878	0
WESKAN		242	0	0	0	-160	-160	13,780	3,074
WASHINGTON	101								
NORTH CENTRAL		221	0	0	0	0	0	20,509	0
WASHINGTON SCHOOLS		222	0	0	0	515	515	54,256	0
BARNES		223	0	0	1,382	592	1,974	55,562	0
REPUBLICAN VALLEY		224	0	0	0	2,545	2,545	64,055	0
WICHITA	102								
LEOTI		467	0	0	14,167	719	14,886	137,989	0
WILSON	103								
ALTOONA-MIDWAY		387	0	0	4,796	381	5,177	50,222	0
NEODESHA		461	0	0	0	4,500	4,500	102,394	0
FREDONIA		484	0	3,000	11,862	1,542	13,344	81,519	3,399
WOODSON	104								
WOODSON		366	0	0	6,217	991	7,208	51,014	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	5,114	80,107	1,864	81,971	595,754	13,997
PIPER-KANSAS CITY		203	0	8,993	26,211	873	27,084	117,269	9,697
BONNER SPRINGS		204	0	0	30,613	4,390	35,003	388,991	11,078
KANSAS CITY		500	41,793	291,971	322,859	9,084	331,943	3,475,735	70,134
STATE TOTALS			60,170	633,914	4,996,656	438,738	5,435,394	51,287,446	1,593,043

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION: UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE: SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
WABAUNSEE	099								
WABAUNSEE EAST		330	188,346	9,464	307,954	0	0	40,287	40,287
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	47,789	5,498	97,165	0	3,583	11,697	15,280
WESKAN		242	24,531	20,315	66,700	0	1,585	1,813	3,398
WASHINGTON	101								
NORTH CENTRAL		221	43,285	6,355	76,149	375	0	10,570	10,945
WASHINGTON SCHOOLS		222	78,794	10,847	147,897	0	0	47,796	47,796
BARNES		223	72,661	14,156	142,379	0	0	24,934	24,934
REPUBLICAN VALLEY		224	69,927	10,363	144,345	0	0	16,414	16,414
WICHITA	102								
LEOTI		467	124,079	16,535	278,603	12,287	22,764	22,383	57,434
WILSON	103								
ALTOONA-MIDWAY		387	51,459	9,328	111,009	0	0	13,328	13,328
NEODESHA		461	85,535	7,559	195,488	0	0	7,539	7,539
FREDONIA		484	80,435	10,142	175,495	25,901	32,315	1,481	59,697
WOODSON	104								
WOODSON		366	50,754	7,083	108,656	7,823	5,420	15,155	28,398
WYANDOTTE	105								
TURNER-KANSAS CITY		202	402,998	60,601	1,073,350	158,843	86,774	84,831	330,448
PIPER-KANSAS CITY		203	98,026	39,140	264,132	18,918	7,198	5,666	31,782
BONNER SPRINGS		204	302,468	49,375	751,912	69,128	3,802	0	72,930
KANSAS CITY		500	2,801,137	239,508	6,586,514	1,585,996	279,990	364,386	2,230,372
STATE TOTALS			53,676,898	7,905,581	114,522,968	14,734,534	4,947,285	9,967,027	29,648,846

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
WABAUNSEE	099								
WABAUNSEE EAST		330	96,540	6,107	1,576	22,110	51,772	300	178,405
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	49,300	3,726	3,463	6,758	41,127	0	104,374
WESKAN		242	16,685	1,133	5,643	3,694	0	0	27,155
WASHINGTON	101								
NORTH CENTRAL		221	29,867	1,680	785	10,895	21,485	0	64,712
WASHINGTON SCHOOLS		222	52,843	1,028	3,658	13,293	0	90	70,912
BARNES		223	59,038	4,069	2,615	6,363	47,891	7,927	127,903
REPUBLICAN VALLEY		224	54,366	4,979	802	11,286	74,602	0	146,037
WICHITA	102								
LEOTI		467	98,478	7,638	1,226	10,882	47,868	18,696	184,788
WILSON	103								
ALTOONA-MIDWAY		387	52,237	4,016	7,625	6,686	28,105	0	98,669
NEODESHA		461	92,811	5,477	5,090	18,233	56,620	0	178,231
FREDONIA		484	110,728	8,780	4,016	49,781	117,543	0	290,848
WOODSON	104								
WOODSON		366	64,017	4,351	11,880	13,171	51,118	0	144,537
WYANDOTTE	105								
TURNER-KANSAS CITY		202	473,870	64,105	20,969	29,454	159,420	14,114	761,932
PIPER-KANSAS CITY		203	119,607	16,221	6,655	11,226	107,944	100	261,753
BONNER SPRINGS		204	250,059	25,022	6,025	29,412	143,210	0	453,728
KANSAS CITY		500	2,278,005	284,354	210,566	122,101	1,120,977	104,116	4,100,119
STATE TOTALS			47,641,542	3,881,653	1,903,346	7,058,804	33,118,157	2,715,724	96,319,226

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-600 SERIES	1000 STUDENT BODY ACTIVITIES: TOTAL 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE: RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY: REPAIR OF BUILDINGS
WABAUNSEE	099								
WABAUNSEE EAST		330	1,605,849	4,502	2,624	0	0	2,624	3,624
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	846,984	2,823	0	0	0	0	0
WESKAN		242	392,294	19,274	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		221	574,080	9,073	0	0	0	0	0
WASHINGTON SCHOOLS		222	1,168,530	1,059	0	0	0	0	0
BARNES		223	1,199,543	0	0	0	0	0	0
REPUBLICAN VALLEY		224	1,093,097	13,341	1,098	0	0	1,098	0
WICHITA	102								
LEOTI		467	1,731,311	5,573	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		387	1,004,780	0	0	0	0	0	0
NEODESHA		461	1,710,843	1,314	0	0	0	0	88,397
FREDONIA		484	1,961,287	14,463	3,107	0	0	3,107	94,614
WOODSON	104								
WOODSON		366	1,227,254	14,162	500	0	0	500	77,000
WYANDOTTE	105								
TURNER-KANSAS CITY		202	7,788,610	33,183	0	0	0	0	119,390
PIPER-KANSAS CITY		203	2,147,850	37,998	0	0	0	0	470
BONNER SPRINGS		204	4,338,684	37,114	0	0	0	0	0
KANSAS CITY		500	42,411,902	184,858	0	0	0	0	0
STATE TOTALS			885,171,841	7,561,075	294,778	37,433	12,788	344,999	3,623,449

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
WABAUNSEE	099								
WABAUNSEE EAST		330	14,924	18,553	0	48,500	10,500	66,000	0
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	0	13,308	0	12,000	0
WESKAN		242	0	0	0	6,000	0	10,000	0
WASHINGTON	101								
NORTH CENTRAL		221	0	0	0	20,000	2,000	20,000	0
WASHINGTON SCHOOLS		222	0	0	0	53,112	55,000	55,000	0
BARNES		223	13,598	13,598	0	94,431	102,980	71,332	0
REPUBLICAN VALLEY		224	6,388	6,388	0	14,500	30,000	60,000	0
WICHITA	102								
LEOTI		467	5,670	5,670	0	10,000	32,000	40,000	0
WILSON	103								
ALTOONA-MIDWAY		387	0	0	0	20,000	25,000	20,000	0
NEODESHA		461	38,672	127,069	35,962	74,740	37,440	62,072	0
FREDONIA		484	65,220	159,834	46,971	75,000	70,000	70,000	0
WOODSON	104								
WOODSON		366	0	77,000	0	82,000	54,000	55,000	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	8,917	128,307	70,000	195,553	216,002	558,263	0
PIPER-KANSAS CITY		203	5,594	6,064	24,050	11,110	55,000	125,118	0
BONNER SPRINGS		204	0	0	70,000	34,800	125,500	291,700	0
KANSAS CITY		500	63,012	63,012	0	475,000	0	3,382,228	0
STATE TOTALS			7,707,710	11,331,159	2,865,549	20,205,250	10,688,688	46,998,413	364,971

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TOTAL (4000 SERIES)
WABAUNSEE	099								
WABAUNSEE EAST		330	0	0	0	0	0	0	105,000
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	5,200	14,000	0	0	0	0	44,500
WESKAN		242	0	10,000	0	0	0	0	25,000
WASHINGTON	101								
NORTH CENTRAL		221	2,000	0	0	0	0	0	44,000
WASHINGTON SCHOOLS		222	7,000	3,000	0	0	0	0	173,112
BARNES		223	680	0	0	0	0	0	269,429
REPUBLICAN VALLEY		224	2,000	15,000	0	0	0	0	121,500
WICHITA	102								
LEOTI		467	0	0	0	0	0	0	82,000
WILSON	103								
ALTOONA-MIDWAY		387	0	15,000	0	0	0	0	80,000
NEODESHA		461	2,150	36,000	0	0	0	0	248,364
FREDONIA		484	18,000	25,000	0	0	0	0	304,971
WOODSON	104								
WOODSON		366	1,000	45,000	0	0	0	0	242,000
WYANDOTTE	105								
TURNER-KANSAS CITY		202	76,312	30,000	0	0	0	0	1,146,130
PIPER-KANSAS CITY		203	0	5,000	0	4,000	0	0	224,278
BONNER SPRINGS		204	11,500	0	960	0	0	0	534,460
KANSAS CITY		500	0	0	0	0	0	0	3,837,228
STATE TOTALS			2,518,084	4,659,164	58,568	61,575	557,507	1,000	89,018,775

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-83	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES			REVENUE FROM COUNTY SOURCES	
					AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	MOTOR VEHICLE TAX	FEED LOT TAX AND INTEREST
WABAUNSEE	099								
WABAUNSEE EAST		330	1,736,528	229,737	678,812	5,776	684,588	485	0
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	894,315	139,184	717,200	12,929	730,129	422	0
WESKAN		242	437,568	139,306	321,899	7,183	329,082	188	0
WASHINGTON	101								
NORTH CENTRAL		221	627,153	414,758	397,274	5,241	402,515	346	0
WASHINGTON SCHOOLS		222	1,342,702	179,315	487,661	2,710	490,371	477	0
BARNES		223	1,482,570	217,356	1,117,445	2,255	1,119,700	1,072	0
REPUBLICAN VALLEY		224	1,235,424	297,774	754,477	16,103	770,580	697	0
WICHITA	102								
LEOTI		467	1,824,554	332,964	1,550,372	6,372	1,556,744	1,307	33,039
WILSON	103								
ALTOONA-MIDWAY		387	1,084,780	203,854	347,334	4,235	351,569	413	0
NEODESHA		461	2,087,590	457,430	481,922	8,443	490,365	580	0
FREDONIA		484	2,443,662	307,871	1,111,185	15,330	1,126,515	1,078	0
WOODSON	104								
WOODSON		366	1,565,916	250,744	922,646	20,723	943,369	253	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	9,098,230	821,474	2,095,830	84,598	2,180,428	4,351	85,873
PIPER-KANSAS CITY		203	2,416,190	232,254	488,446	14,384	502,830	976	0
BONNER SPRINGS		204	4,910,256	330,394	1,356,045	48,918	1,404,963	2,917	66,328
KANSAS CITY		500	46,497,000	12,240,112	9,279,400	541,156	9,820,556	20,414	188,501
STATE TOTALS			993,427,810	154,032,324	456,586,515	8,135,908	464,722,423	849,787	1,334,655

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	REVENUE FROM STATE SOURCES: INCOME TAX	REVENUE FROM STATE SOURCES: MINERAL PRODUCTION	REVENUE FROM STATE SOURCES: TOTAL	REVENUE FROM FEDERAL SOURCES
WABAUNSEE	099								
WABAUNSEE EAST		330	82,041	82,526	964,553	68,338	0	1,032,891	0
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	44,024	44,446	39,389	51,355	0	90,744	0
WESKAN		242	15,383	15,571	1,989	9,698	720	12,407	0
WASHINGTON	101								
NORTH CENTRAL		221	26,780	27,168	189,505	22,407	0	211,912	0
WASHINGTON SCHOOLS		222	51,380	51,857	737,187	65,015	0	802,202	0
BARNES		223	86,810	87,882	254,605	84,878	0	339,483	0
REPUBLICAN VALLEY		224	51,727	52,624	437,682	62,013	0	499,695	0
WICHITA	102								
LEOTI		467	66,768	101,714	0	164,613	1,004	165,617	0
WILSON	103								
ALTOONA-MIDWAY		387	35,054	35,467	720,247	39,919	3,422	763,588	0
NEODESHA		461	52,224	52,804	1,537,485	100,803	2,886	1,641,174	0
FREDONIA		484	110,513	111,591	1,147,313	136,770	4,457	1,288,540	0
WOODSON	104								
WOODSON		366	76,578	76,831	426,311	95,598	7,712	529,621	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	418,502	508,736	6,188,985	370,141	0	6,559,126	0
PIPER-KANSAS CITY		203	124,144	125,120	1,785,422	83,215	11	1,868,648	0
BONNER SPRINGS		204	284,994	354,239	2,990,671	351,396	12	3,342,079	0
KANSAS CITY		500	1,608,402	2,017,317	32,915,400	4,198,515	0	37,113,915	666
STATE TOTALS			60,560,309	62,749,731	376,347,673	89,213,368	2,788,006	468,349,047	9,266,615

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES: OTHER	REVENUE FROM FEDERAL SOURCES: TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
WABAUNSEE	099								
WABAUNSEE EAST		330	0	0	0	0	2,029,742	1,736,526	293,216
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	6,750	0	1,011,233	894,315	116,918
WESKAN		242	0	0	22,409	0	518,775	437,568	81,207
WASHINGTON	101								
NORTH CENTRAL		221	0	0	2,704	0	1,054,117	827,153	431,964
WASHINGTON SCHOOLS		222	0	0	1,870	0	1,525,815	1,342,702	183,113
BARNES		223	0	0	701	0	1,765,122	1,482,570	282,552
REPUBLICAN VALLEY		224	0	0	0	7,679	1,628,352	1,235,424	392,928
WICHITA	102								
LEOTI		467	0	0	14,004	6,182	2,177,225	1,824,554	352,671
WILSON	103								
ALTOONA-MIDWAY		387	0	0	7,727	0	1,402,605	1,084,780	317,825
NEODESHA		461	0	0	11,327	0	2,653,100	2,087,590	565,510
FREDONIA		484	0	0	7,747	0	2,842,264	2,443,662	398,602
WOODSON	104								
WOODSON		366	0	0	6,614	0	1,807,174	1,565,916	241,258
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	0	8,669	0	10,978,433	9,996,230	982,203
PIPER-KANSAS CITY		203	0	0	3,309	0	2,732,221	2,416,190	316,031
BONNER SPRINGS		204	0	0	22,113	-15	5,453,776	4,910,258	543,517
KANSAS CITY		500	0	866	-96,682	0	61,102,084	46,497,000	14,605,084
STATE TOTALS			358,464	9,625,099	6,066,808	1,470,895	1,172,016,331	993,427,810	178,588,522

CAPITAL OUTLAY FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
WABAUNSEE	099								
WABAUNSEE EAST		330	45,419	27,776	4,372	5,145	82,712	0	0
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	179,486	30,025	10,000	3,613	223,124	2,664	0
WESKAN		242	26,704	21,975	6,700	5,207	60,586	1,969	0
WASHINGTON	101								
NORTH CENTRAL		221	132,521	14,322	15,250	6,854	173,947	0	0
WASHINGTON SCHOOLS		222	112,872	0	56,178	19,470	188,520	8,740	0
BARNES		223	13,889	0	51,051	0	64,940	14,935	0
REPUBLICAN VALLEY		224	275,349	11,296	61,966	196	348,811	613	0
WICHITA	102								
LEOTI		467	248,648	0	67,979	11,154	327,781	4,427	0
WILSON	103								
ALTOONA-MIDWAY		387	29,460	43,467	0	4,494	77,427	0	0
NEODESHA		461	611,107	56,997	123,281	46,056	837,441	0	0
FREDONIA		484	442,460	96,734	103,862	61,768	704,824	0	0
WOODSON	104								
WOODSON		366	253,235	91,605	97,362	9,736	451,938	660	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	65,612	193,798	0	115,857	375,267	0	0
PIPER-KANSAS CITY		203	2,638	33,200	18,613	34,995	89,446	28,542	8,038
BONNER SPRINGS		204	160,163	91,496	6,598	121,209	379,865	0	2,225
KANSAS CITY		500	11,943,968	876,311	2,853,960	317,720	15,991,959	35,344	224,339
STATE TOTALS			113,908,177	33,354,489	31,972,908	14,872,217	194,107,780	4,621,686	2,106,720

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
WABAUNSEE	099								
WABAUNSEE EAST		330	0	9,961	9,923	0	0	19,884	82,828
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	23,015	12,299	25,510	0	63,492	159,632
WESKAN		242	628	5,964	19,729	13,612	1	41,903	18,083
WASHINGTON	101								
NORTH CENTRAL		221	0	26,267	6,268	0	0	32,535	141,412
WASHINGTON SCHOOLS		222	0	29,035	12,808	0	101	50,684	137,836
BARNES		223	0	0	40,619	0	0	55,554	9,300
REPUBLICAN VALLEY		224	0	3,748	24,340	0	1,723	30,424	318,387
WICHITA	102								
LEOTI		467	0	12,346	53,582	0	0	70,355	257,426
WILSON	103								
ALTOONA-MIDWAY		387	0	21,867	0	0	0	21,867	55,560
NEODESHA		461	0	0	0	0	0	0	837,441
FREDONIA		484	247,784	0	2,844	0	0	250,628	454,196
WOODSON	104								
WOODSON		366	0	112,472	55,671	5,000	68,565	242,868	209,070
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	112,130	140,095	0	0	252,225	123,042
PIPER-KANSAS CITY		203	17,725	1,000	7,448	0	0	60,753	28,693
BONNER SPRINGS		204	0	68,318	126,104	0	32,207	228,854	151,011
KANSAS CITY		500	2,360,089	552,806	1,169,251	264,377	0	4,606,206	11,385,753
STATE TOTALS			20,906,305	27,458,545	16,400,307	2,541,951	4,738,658	78,824,166	115,283,610

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
WABAUNSEE	099							
WABAUNSEE EAST		330	5,369	2,148	0	6,452	55,152	69,121
WALLACE	100							
WALLACE COUNTY SCHOOLS		241	7,087	207	0	147	27,490	34,931
WESKAN		242	726	0	0	0	5,000	5,726
WASHINGTON	101							
NORTH CENTRAL		221	42,877	522	0	682	31,265	75,346
WASHINGTON SCHOOLS		222	29,433	2,046	0	0	53,112	84,590
BARNES		223	0	7,978	0	0	94,437	102,415
REPUBLICAN VALLEY		224	2,982	562	0	800	27,826	32,170
WICHITA	102							
LEOTI		467	33,858	1,636	536	2,100	23,064	61,194
WILSON	103							
ALTOONA-MIDWAY		387	17,489	865	0	1,230	21,051	40,635
NEODESHA		461	11,383	4,240	0	3,853	75,424	94,900
FREDONIA		484	21,873	13,073	0	0	78,059	113,005
WOODSON	104							
WOODSON		366	61,504	1,883	0	2,357	82,629	148,373
WYANDOTTE	105							
TURNER-KANSAS CITY		202	195,560	10,448	0	15,442	269,607	491,057
PIPER-KANSAS CITY		203	0	0	0	0	11,110	11,110
BONNER SPRINGS		204	6,430	8,591	187	6,380	35,966	57,554
KANSAS CITY		500	604,014	517,088	978,309	530,693	842,938	3,473,042
STATE TOTALS			17,770,738	6,040,162	7,788,274	3,379,068	29,619,791	64,598,032

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
WABAUNSEE	099						
WABAUNSEE EAST		330	1,400	44,784	5,456	8,300	0
WALLACE	100						
WALLACE COUNTY SCHOOLS		241	0	17,861	1,502	4,773	45
WESKAN		242	0	0	0	0	0
WASHINGTON	101						
NORTH CENTRAL		221	140	14,481	2,344	2,545	1,415
WASHINGTON SCHOOLS		222	0	22,372	5,757	3,026	206
BARNES		223	0	77,141	6,305	3,886	500
REPUBLICAN VALLEY		224	0	15,689	4,497	2,953	274
WICHITA	102						
LEOTI		467	0	21,783	1,671	0	461
WILSON	103						
ALTOONA-MIDWAY		387	0	20,623	1,764	1,845	0
NEODESHA		461	0	72,318	3,466	5,788	0
FREDONIA		484	103	62,730	8,391	5,390	0
WOODSON	104						
WOODSON		366	0	55,187	4,849	8,383	0
WYANDOTTE	105						
TURNER-KANSAS CITY		202	0	259,006	18,106	0	13,406
PIPER-KANSAS CITY		203	0	0	0	0	0
BONNER SPRINGS		204	0	44,445	4,717	0	0
KANSAS CITY		500	0	1,768,395	133,315	321,501	79,527
STATE TOTALS			1,461,064	25,451,527	2,891,431	2,918,963	1,042,387

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
WABAUNSEE	099							
WABAUNSEE EAST		330	0	3,513	0	2,592	66,045	3,076
WALLACE	100							
WALLACE COUNTY SCHOOLS		241	1,100	0	0	383	25,684	9,247
WESKAN		242	0	0	0	2,370	2,370	4,356
WASHINGTON	101							
NORTH CENTRAL		221	1,965	0	0	146	23,036	52,310
WASHINGTON SCHOOLS		222	3,688	2,711	0	101	37,862	46,729
BARNES		223	10,702	2,000	0	1,881	102,415	0
REPUBLICAN VALLEY		224	2,943	350	0	158	26,864	5,306
WICHITA	102							
LEOTI		467	0	839	0	884	25,638	35,556
WILSON	103							
ALTOONA-MIDWAY		387	2,492	710	0	0	27,439	13,196
NEODESHA		461	5,644	2,110	0	1,532	90,858	4,042
FREDONIA		484	7,841	2,394	0	827	87,676	25,329
WOODSON	104							
WOODSON		366	7,571	3,484	0	1,445	80,619	67,754
WYANDOTTE	105							
TURNER-KANSAS CITY		202	8,948	21,669	0	34,411	360,546	130,511
PIPER-KANSAS CITY		203	0	0	0	11,110	11,110	0
BONNER SPRINGS		204	0	366	0	0	49,578	7,976
KANSAS CITY		500	164,055	166,264	0	576,908	3,209,965	263,077
STATE TOTALS			2,759,067	1,511,771	1,347,953	3,720,172	43,104,322	21,493,709

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS: TRANSPORTATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SALARIES ADMIN.	EXPENDITURES: SALARIES DRIVERS
WABAUNSEE	099								
WABAUNSEE EAST		330	45,927	168,450	10,500	22,301	247,178	10,500	73,344
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	34,234	92,431	25,510	43	152,218	0	48,151
WESKAN		242	23,462	33,655	13,612	0	70,729	5,024	11,981
WASHINGTON	101								
NORTH CENTRAL		221	83,101	78,997	2,000	21,344	185,442	0	40,033
WASHINGTON SCHOOLS		222	79,306	70,314	55,000	0	204,620	0	20,741
BARNES		223	0	136,903	102,980	817	240,700	0	44,765
REPUBLICAN VALLEY		224	26,026	76,703	30,000	140	132,869	0	41,394
WICHITA	102								
LEOTI		467	155,983	138,177	32,000	12,706	338,866	0	73,151
WILSON	103								
ALTOONA-MIDWAY		387	56,270	70,451	25,000	681	172,402	0	40,383
NEODESHA		461	11,371	47,341	37,440	0	96,152	0	22,850
FREDONIA		484	43,587	148,638	70,000	2,674	264,899	28,871	58,878
WOODSON	104								
WOODSON		366	73,334	115,240	64,000	472	253,046	62,566	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	98,498	107,865	216,002	206,142	628,507	0	294,585
PIPER-KANSAS CITY		203	621	115,969	55,000	500	172,090	0	45,400
BONNER SPRINGS		204	5,997	151,043	125,500	104,018	386,558	39,734	98,470
KANSAS CITY		500	1,044,093	868,669	264,377	1,142,433	3,319,572	76,802	698,462
STATE TOTALS			26,186,044	37,822,392	13,206,818	5,346,028	82,561,284	3,372,511	14,935,963

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
WABAUNSEE	099								
WABAUNSEE EAST		330	0	0	0	3,736	9,502	34,032	58,693
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	25,085	1,100	1,910	0	0	37,592
WESKAN		242	2,084	0	0	1,219	0	0	32,934
WASHINGTON	101								
NORTH CENTRAL		221	0	0	3,692	5,086	0	0	42,109
WASHINGTON SCHOOLS		222	27,355	0	5,402	1,244	2,259	0	42,250
BARNES		223	1,143	104,846	6,078	5,416	0	0	78,452
REPUBLICAN VALLEY		224	0	0	7,122	4,743	0	21,400	33,095
WICHITA	102								
LEOTI		467	2,695	23,893	0	2,531	2,225	0	71,656
WILSON	103								
ALTOONA-MIDWAY		387	0	0	3,161	2,145	6,414	53,922	37,305
NEODESHA		461	40,452	0	2,050	1,172	2,312	0	13,977
FREDONIA		484	1,685	58,096	12,846	3,280	13,267	0	70,779
WOODSON	104								
WOODSON		366	0	0	8,020	3,550	0	60,788	54,596
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	45,790	0	3,765	0	0	139,140
PIPER-KANSAS CITY		203	58,417	0	6,109	9,269	0	0	52,664
BONNER SPRINGS		204	60,800	0	0	5,435	0	0	149,498
KANSAS CITY		500	0	0	108,989	0	0	264,377	1,094,483
STATE TOTALS			9,933,633	3,775,089	1,180,553	831,487	973,669	15,440,116 4,751,444	

COUNTY NAME / DISTRICT NAME	#	#	--TRANSPORTATION FUND-- TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84	TREASURER'S BALANCE 7-1-83	SPECIAL EDUCATION FUND RECEIPTS FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
WABAUNSEE	099								
WABAUNSEE EAST		330	189,807	57,371	3,260	0	98,322	46,000	17,490
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	113,738	38,480	16,645	0	0	12,000	10,000
WESKAN		242	53,242	17,487	12,712	0	0	10,000	8,727
WASHINGTON	101								
NORTH CENTRAL		221	91,520	93,922	51,581	0	9,517	20,000	20,403
WASHINGTON SCHOOLS		222	99,299	105,322	73,185	0	10,188	55,000	5,133
BARNES		223	240,700	0	0	0	15,350	71,332	0
REPUBLICAN VALLEY		224	107,754	25,115	23,140	0	12,220	60,000	10,000
WICHITA	102								
LEOTI		467	176,151	162,715	90,316	0	10,055	40,000	21,791
WILSON	103								
ALTOONA-MIDWAY		387	143,330	24,072	42,030	0	12,016	20,000	29,949
NEODESHA		461	82,813	13,339	7,393	0	0	82,072	0
FREDONIA		484	247,702	17,197	5,461	0	0	70,000	0
WOODSON	104								
WOODSON		366	140,440	62,606	57,076	0	8,296	55,000	4,500
WYANDOTTE	105								
TURNER-KANSAS CITY		202	483,280	145,227	475,000	0	0	558,283	0
PIPER-KANSAS CITY		203	171,859	231	967	0	0	125,118	12,366
BONNER SPRINGS		204	353,937	32,622	5,611	0	0	291,700	0
KANSAS CITY		500	2,243,113	1,076,459	0	0	0	3,362,228	0
STATE TOTALS			55,194,446	27,366,831	25,733,480	2,999,663	27,752,005	46,910,252	7,743,195

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	SPECIAL EDUCATION FUND EXPENDITURES					
				ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
WABAUNSEE	099								
WABAUNSEE EAST		330	165,072	0	141,550	3,389	749	0	0
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	38,643	0	0	307	0	0	0
WESKAN		242	31,434	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		221	101,501	0	0	0	0	0	302
WASHINGTON SCHOOLS		222	143,507	0	940	464	0	0	808
BARNES		223	86,682	0	342	0	0	0	1,062
REPUBLICAN VALLEY		224	105,360	0	0	0	0	0	443
WICHITA	102								
LEOTI		467	162,162	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		387	103,995	0	0	0	0	0	382
NEODESHA		461	69,465	0	0	0	0	0	0
FREDONIA		484	75,461	0	0	0	0	0	0
WOODSON	104								
WOODSON		366	126,872	0	0	0	0	0	1,271
WYANDOTTE	105								
TURNER-KANSAS CITY		202	1,033,263	0	0	0	0	0	0
PIPER-KANSAS CITY		203	138,451	0	0	0	0	0	0
BONNER SPRINGS		204	297,311	0	0	441	0	0	0
KANSAS CITY		500	3,362,228	0	0	0	0	0	0
STATE TOTALS			111,138,793	1,371,283	38,658,302	734,607	713,773	37,768	4,359,567

SPECIAL EDUCATION FUND

EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
WABAUNSEE	099								
WABAUNSEE EAST		330	0	0	3,611	0	9,819	159,113	5,454
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	0	27,978	0	28,285	10,360
WESKAN		242	0	0	0	21,620	0	21,620	9,819
WASHINGTON	101								
NORTH CENTRAL		221	0	0	10,021	26,531	271	37,125	84,376
WASHINGTON SCHOOLS		222	0	0	9,393	53,277	0	66,883	70,624
BARNES		223	0	0	8,619	76,639	0	86,682	0
REPUBLICAN VALLEY		224	0	0	11,226	61,507	404	73,980	31,380
WICHITA	102								
LEOTI		467	0	0	13,098	63,438	53	76,589	85,573
WILSON	103								
ALTOONA-MIDWAY		387	5,416	0	10,022	0	35,818	51,636	52,359
NEODESHA		461	0	0	0	60,686	0	60,686	8,779
FREDONIA		484	0	0	0	68,200	0	68,200	7,261
WOODSON	104								
WOODSON		366	0	0	9,085	54,014	0	64,370	82,502
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	0	0	533,263	0	533,263	500,000
PIPER-KANSAS CITY		203	0	0	12,303	125,118	0	137,421	1,030
BONNER SPRINGS		204	0	0	0	0	293,812	294,253	3,059
KANSAS CITY		500	0	3,362,228	0	0	0	3,362,228	0
STATE TOTALS			203,769	10,344,163	6,680,204	15,866,599	4,118,078	83,088,096	28,050,693

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: ADMINISTRATION
WABAUNSEE	099								
WABAUNSEE EAST		330	0	0	0	0	0	0	0
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	0	0	0	0	0
WESKAN		242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		222	0	0	0	0	0	0	0
BARNES		223	0	25,156	13,320	0	0	38,476	100
REPUBLICAN VALLEY		224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		387	0	0	0	0	0	0	0
NEODESHA		461	0	0	0	0	0	0	0
FREDONIA		484	0	0	0	0	0	0	0
WOODSON	104								
WOODSON		366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	20,506	3,337	50,479	0	0	74,322	0
PIPER-KANSAS CITY		203	0	0	0	0	0	0	0
BONNER SPRINGS		204	0	0	0	0	0	0	0
KANSAS CITY		500	685,941	4,381,068	947,100	3,362,228	877,398	10,253,735	0
STATE TOTALS			5,168,821	21,273,230	9,386,765	10,344,103	3,601,065	49,774,042	1,162,111

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
WABAUNSEE	099								
WAHAUNSEE EAST		330	0	0	0	0	0	0	0
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	0	0	0	0	0
WESKAN		242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		222	0	0	0	0	0	0	0
HARNES		223	26,555	103	2,763	1,300	0	4,165	1,500
REPUBLICAN VALLEY		224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		387	0	0	0	0	0	0	0
NEODESHA		461	0	0	0	0	0	0	0
FREDONIA		484	0	0	0	0	0	0	0
WOODSON	104								
WOODSON		366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	37,561	6,500	0	0	2,247	2,585	6,087
PIPER-KANSAS CITY		203	0	0	0	0	0	0	0
BONNER SPRINGS		204	0	0	0	0	0	0	0
KANSAS CITY		500	6,728,304	135,832	712,648	81,148	42,546	710,549	44,451
STATE TOTALS			33,110,212	717,992	1,031,942	490,642	80,498	4,175,393	247,106

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	COOP SPECIAL ED FUND: TREASURER'S BALANCE 6-30-84	DRIVER TRAINING FUND: TREASURER'S BALANCE 7-1-83	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	DRIVER TRAINING FUND: TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84
WABAUNSEE	099								
WABAUNSEE EAST		330	0	0	0	2,402	2,801	450	5,653
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	0	3,658	1,068	8,343	13,069
WESKAN		242	0	0	0	2,372	536	0	2,908
WASHINGTON	101								
NORTH CENTRAL		221	0	0	0	8,175	775	2,000	10,950
WASHINGTON SCHOOLS		222	0	0	0	7,403	1,907	7,000	16,310
BARNES		223	1,790	38,476	0	0	2,022	886	3,308
REPUBLICAN VALLEY		224	0	0	0	1,750	2,329	2,065	6,144
WICHITA	102								
LEOTI		467	0	0	0	15,650	1,490	0	17,140
WILSON	103								
ALTOONA-MIDWAY		387	0	0	0	4,454	953	0	5,407
NEODESHA		461	0	0	0	8,330	1,609	2,150	10,089
FREDONIA		484	0	0	0	4,135	1,966	18,000	24,101
WOODSON	104								
WOODSON		366	0	0	0	3,252	1,013	1,000	5,265
WYANDOTTE	105								
TURNER-KANSAS CITY		202	20	55,000	19,322	20,288	25,310	76,337	127,935
PIPER-KANSAS CITY		203	0	0	0	1,759	2,145	1,850	5,754
BONNER SPRINGS		204	0	0	0	8,637	9,117	13,752	29,506
KANSAS CITY		500	951,114	9,407,092	846,643	103,407	20,141	19,390	142,938
STATE TOTALS			2,523,422	44,159,818	5,614,224	3,471,464	1,390,799	3,595,204	8,457,473

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-83 TO 6-30-84	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-84	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-83	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
WABAUNSEE	099								
WABAUNSEE EAST		330	2,820	918	3,738	1,915	28,904	66,254	34,000
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	7,250	1,862	9,112	4,557	37,746	34,042	24,414
WESKAN		242	0	346	346	2,562	9,382	12,723	7,491
WASHINGTON	101								
NORTH CENTRAL		221	1,461	482	1,943	9,007	44,725	20,151	20,724
WASHINGTON SCHOOLS		222	1,944	551	2,495	13,814	17,513	42,312	30,448
BARNES		223	2,400	908	3,308	0	547	68,315	0
REPUBLICAN VALLEY		224	2,535	813	3,348	2,796	23,457	49,539	32,797
WICHITA	102								
LEOTI		467	2,349	217	2,566	14,574	11,745	66,862	49,091
WILSON	103								
ALTOONA-MIDWAY		387	1,730	558	2,288	3,119	46,676	38,514	28,713
NEODESHA		461	2,053	1,167	3,220	6,869	22,523	46,801	59,253
FREDONIA		484	23,421	665	24,086	15	45,100	78,596	82,735
WOODSON	104								
WOODSON		366	1,300	343	1,643	3,622	71,342	45,266	43,745
WYANDOTTE	105								
TURNER-KANSAS CITY		202	50,161	46,107	96,268	31,667	8,919	307,820	189,516
PIPER-KANSAS CITY		203	3,000	1,601	4,601	953	0	75,612	24,594
BONNER SPRINGS		204	23,826	4,865	28,691	815	20,260	180,313	114,135
KANSAS CITY		500	16,733	14,663	31,396	111,542	1,394,676	1,676,488	2,198,730
STATE TOTALS			3,388,064	1,178,858	4,566,915	3,890,550	17,555,030	35,762,474	22,502,315

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
WABAUNSEE	099								
WABAUNSEE EAST		330	4,492	0	0	135,730	0	33,845	57,274
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	2,828	14,000	3,752	117,382	0	29,888	36,697
WESKAN		242	877	10,000	1,106	41,579	0	12,290	15,115
WASHINGTON	101								
NORTH CENTRAL		221	1,733	0	25	87,375	0	13,574	29,499
WASHINGTON SCHOOLS		222	3,206	3,000	5,071	101,550	0	34,112	40,448
BARNES		223	50,376	0	284	119,572	0	36,586	64,636
REPUBLICAN VALLEY		224	3,242	15,000	0	124,085	0	27,931	57,016
WICHITA	102								
LEOTI		467	5,470	0	8,100	141,268	0	47,215	87,699
WILSON	103								
ALTOONA-MIDWAY		387	2,752	15,000	19,032	150,687	0	35,165	39,860
NEODESHA		461	5,100	38,000	120	171,797	1,200	51,208	71,865
FREDONIA		484	0	25,000	5,024	234,455	11,500	50,609	96,079
WOODSON	104								
WOODSON		366	3,156	45,000	1,013	209,572	8,400	32,729	55,234
WYANDOTTE	105								
TURNER-KANSAS CITY		202	20,343	30,000	2,979	619,577	106,915	167,381	148,252
PIPER-KANSAS CITY		203	3,163	5,000	14,109	122,478	9,741	28,192	72,677
BONNER SPRINGS		204	12,337	0	45,966	373,011	0	151,194	171,470
KANSAS CITY		500	134,042	0	2,396	5,406,332	102,704	1,351,825	1,803,019
STATE TOTALS			4,209,090	4,659,164	4,485,988	89,174,049	1,722,247	23,551,095	32,925,841

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-83 TO 6-30-84
WABAUNSEE	099							
WABAUNSEE EAST		330	0	0	0	0	5,605	96,724
WALLACE	100							
WALLACE COUNTY SCHOOLS		241	5,275	0	935	5,500	6,284	84,579
WESKAN		242	1,339	0	769	0	1,676	31,189
WASHINGTON	101							
NORTH CENTRAL		221	0	0	0	1,072	3,099	47,244
WASHINGTON SCHOOLS		222	0	0	658	7,315	3,743	86,474
BARNES		223	2,109	0	2,555	5,026	5,016	115,928
REPUBLICAN VALLEY		224	3,412	0	5,735	5,778	1,111	100,983
WICHITA	102							
LEOTI		467	198	880	741	418	4,340	121,091
WILSON	103							
ALTOONA-MIDWAY		387	13,035	0	0	3,924	14,140	105,124
NEODESHA		461	11,978	2,243	0	5,722	4,935	149,151
FREDONIA		484	5,460	8,164	0	10,079	8,667	190,558
WOODSON	104							
WOODSON		366	16,751	0	742	13,177	8,556	135,631
WYANDOTTE	105							
TURNER-KANSAS CITY		202	6,505	25,391	0	1,768	144,592	600,804
PIPER-KANSAS CITY		203	0	1,502	0	1,650	4,732	119,494
BONNER SPRINGS		204	0	201	1,117	0	14,773	338,755
KANSAS CITY		500	50,598	0	72,600	103,147	371,377	3,855,320
STATE TOTALS			3,377,288	1,019,470	588,036	2,716,563	4,529,130	70,529,669

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-84	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
WABAUNSEE	099							
WABAUNSEE EAST		330	39,006	0	0	0	0	0
WALLACE	100							
WALLACE COUNTY SCHOOLS		241	32,803	0	0	0	0	0
WESKAN		242	10,390	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL		221	40,131	0	0	0	0	0
WASHINGTON SCHOOLS		222	15,076	0	0	0	0	0
BARNES		223	3,644	0	0	0	0	0
REPUBLICAN VALLEY		224	23,102	0	0	0	0	0
WICHITA	102							
LEOTI		467	19,577	0	0	0	0	0
WILSON	103							
ALTOONA-MIDWAY		387	44,563	0	0	0	0	0
NEODESHA		461	22,646	1,701	125	1,826	0	1,826
FREDONIA		484	43,897	0	0	0	0	0
WOODSON	104							
WOODSON		366	73,941	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY		202	18,773	0	0	0	0	0
PIPER-KANSAS CITY		203	3,984	0	0	0	0	0
BONNER SPRINGS		204	34,256	0	0	0	0	0
KANSAS CITY		500	1,551,012	0	0	0	0	0
STATE TOTALS			18,644,378	727,676	743,017	1,470,695	597,260	873,436

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-83	RECEIPTS 7-1-83 TO 6-30-84	TOTAL AMOUNT AVAILABLE 7-1-83 TO 6-30-84	TOTAL EXPENDITURES 7-1-83 TO 6-30-84	TREASURER'S BALANCE 6-30-84
WABAUNSEE	099						
WABAUNSEE EAST		330	0	0	0	0	0
WALLACE	100						
WALLACE COUNTY SCHOOLS		241	0	0	0	0	0
WESKAN		242	0	0	0	0	0
WASHINGTON	101						
NORTH CENTRAL		221	0	0	0	0	0
WASHINGTON SCHOOLS		222	0	0	0	0	0
BARNES		223	0	0	0	0	0
REPUBLICAN VALLEY		224	0	0	0	0	0
WICHITA	102						
LEOTI		467	0	0	0	0	0
WILSON	103						
ALTOONA-MIDWAY		387	0	0	0	0	0
NEODESHA		461	0	0	0	0	0
FREDONIA		484	0	0	0	0	0
WOODSON	104						
WOODSON		366	0	0	0	0	0
WYANDOTTE	105						
TURNER-KANSAS CITY		202	0	0	0	0	0
PIPER-KANSAS CITY		203	0	0	0	0	0
BONNER SPRINGS		204	0	0	0	0	0
KANSAS CITY		500	82,171	415,485	497,656	400,000	97,656
STATE TOTALS			699,642	573,556	1,273,198	547,039	726,159

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANS-PORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
WABAUNSEE	099								
WABAUNSEE EAST		330	500	57	443	21	479	500	0
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	226	76	150	5	221	226	0
WESKAN		242	77	26	51	9	68	77	0
WASHINGTON	101								
NORTH CENTRAL		221	192	35	157	14	178	192	0
WASHINGTON SCHOOLS		222	216	34	182	15	201	216	0
BARNES		223	477	37	440	45	432	321	156
REPUBLICAN VALLEY		224	248	31	217	16	232	248	0
WICHITA	102								
LEOTI		467	257	19	238	6	251	257	0
WILSON	103								
ALTOONA-MIDWAY		387	322	26	296	12	310	322	0
NEODESHA		461	102	0	102	12	90	102	0
FREDONIA		484	421	81	340	26	395	421	0
WOODSON	104								
WOODSON		366	298	51	247	23	275	298	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	3,629	3,185	444	0	3,629	3,629	0
PIPER-KANSAS CITY		203	814	342	472	2	812	814	0
BONNER SPRINGS		204	1,229	596	633	1	1,228	1,207	22
KANSAS CITY		500	9,802	5,097	4,705	0	9,802	9,740	62
STATE TOTALS			162,186	45,096	117,090	4,084	158,102	160,241	1,945

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION COSTS: REGULAR	TRANSPORTATION COSTS: ACTIVITY	PUPIL TRANSPORTATION SERVICES: BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED: ROUTES	DISTRICT OWNED: MILES	PRIVATELY OWNED: ROUTES	PRIVATELY OWNED: MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
WABAUNSEE	099									
WABAUNSEE EAST		330	182,202	15,535	12	158,200	0	0	12	[illegible]
WALLACE	100									
WALLACE COUNTY SCHOOLS		241	108,716	12,562	10	132,548	0	0	10	416
WESKAN		242	40,436	5,562	4	42,476	0	0	4	325
WASHINGTON	101									
NORTH CENTRAL		221	98,185	8,540	10	106,957	0	0	9	304
WASHINGTON SCHOOLS		222	98,191	8,009	7	84,466	0	0	7	370
BARNES		223	127,845	8,776	24	183,373	0	0	21	270
REPUBLICAN VALLEY		224	94,462	8,952	7	80,782	0	0	4	352
WICHITA	102									
LEOTI		467	145,057	40,993	15	180,303	0	0	29	440
WILSON	103									
ALTOONA-MIDWAY		387	102,434	6,773	9	101,527	0	0	9	498
NEODESHA		461	67,662	15,151	0	0	5	56,194	5	410
FREDONIA		484	204,818	17,758	10	161,185	0	0	10	520
WOODSON	104									
WOODSON		366	150,444	11,360	11	131,567	0	0	10	405
WYANDOTTE	105									
TURNER-KANSAS CITY		202	452,102	30,489	154	182,112	0	0	22	300
PIPER-KANSAS CITY		203	193,000	8,416	11	95,226	0	0	14	537
BONNER SPRINGS		204	247,522	34,850	36	155,793	0	0	14	708
KANSAS CITY		500	1,419,542	0	282	1,044,218	0	0	120	1,150
STATE TOTALS			47,240,721	4,935,743	3,842	32,013,728	1,420	8,826,140	4,267	120,746

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE•NUMBER OF PUPILS TRANSPORTED

COUNTY NAME / DISTRICT NAME	#	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
WABAUNSEE	099									
WABAUNSEE EAST		330	16	500	0	0	0	0	0	0
WALLACE	100									
WALLACE COUNTY SCHOOLS		241	10	226	0	0	0	0	0	0
WESKAN		242	4	77	0	0	0	0	0	0
WASHINGTON	101									
NORTH CENTRAL		221	16	192	0	0	0	0	0	0
WASHINGTON SCHOOLS		222	3	216	7	0	2	0	0	0
BARNES		223	24	477	0	0	0	0	0	0
REPUBLICAN VALLEY		224	13	246	0	0	0	0	0	0
WICHITA	102									
LEOTI		467	14	257	0	0	0	0	0	0
WILSON	103									
ALTOONA-MIDWAY		387	11	322	0	0	0	0	0	0
NEODESHA		461	0	0	5	102	0	0	0	0
FREDONIA		484	15	421	0	0	0	0	0	0
WOODSON	104									
WOODSON		366	18	248	0	0	0	0	0	0
WYANDOTTE	105									
TURNER-KANSAS CITY		202	30	3,629	0	0	0	0	0	0
PIPER-KANSAS CITY		203	11	814	0	0	1	0	0	0
BONNER SPRINGS		204	21	1,224	0	0	0	0	0	0
KANSAS CITY		500	120	9,602	0	0	0	0	0	0
STATE TOTALS			3,742	112,684	821	48,122	500	1,380	0	0